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THE CITY RECORD.

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GEORGE B. McCLELLAN, MAYOR.

FRANCIS K. PENDLETON, CORPORATION COUNSEL.

HERMAN A. METZ, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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EXECUTIVE DEPARTMENT.

Mayor's Office, Bureau of Licenses,
City Hall, New York,
December 5, 1907.

Hon. GEORGE B. McCLELLAN, Mayor:

Dear Sir—I have the honor to transmit herewith the report of the Bureau of Licenses in The City of New York for the month of November, 1907. This report includes the receipts of all the offices of the Bureau in the several boroughs.

Respectfully yours,

JOHN P. CORRIGAN, Chief, Bureau of Licenses.

MAYOR'S OFFICE—BUREAU OF LICENSES.

Statement of Licenses Issued and Fees Received November, 1907.

City Treasury.	
6 Hoist, general.....	\$150 00
24 Hoist, general, renewal.....	300 00
1 Hoist, special.....	1 00
4 Ticket speculator.....	200 00
17 Ticket speculator, renewal.....	425 00
90 Peddler, horse and wagon.....	720 00
139 Peddler, horse and wagon, renewal.....	556 00
5 Peddler, pushcart.....	20 00
372 Peddler, pushcart, renewal.....	744 00
7 Peddler, basket.....	14 00
40 Peddler, basket, renewal.....	40 00
38 Express.....	190 00
248 Express, renewal.....	620 00
304 Public cart.....	608 00
2,811 Public cart, renewal.....	2,811 00
42 Dirt cart.....	42 00
40 Dirt cart, renewal.....	20 00
7 Express driver.....	3 50
3 Express driver, renewal.....	75
17 Stand, Erie Railroad.....	170 00
25 Common show.....	625 00
11 Common show, renewal.....	137 50
1 Shooting gallery, renewal.....	2 50
53 Bowling alley.....	265 00
119 Bowling alley, renewal.....	297 50

309 Billiard table.....	927 00
291 Billiard table, renewal.....	436 50
21 Gutterbridge.....	21 00
2 Hand organ.....	2 00
4 Public porter.....	4 00
2 Public porter, renewal.....	50
5,503.....	\$10,353 75
Sinking Fund.	
8 Pawnbroker.....	\$4,000 00
21 Second-hand dealer.....	525 00
35 Second-hand dealer, renewal.....	437 50
18 Junk shop.....	360 00
37 Junk shop, renewal.....	370 00
1 Junk boat.....	5 00
3 Junk boat, renewal.....	7 50
30 Junk cart.....	150 00
86 Junk cart, renewal.....	215 00
49 Special hack stand.....	1,225 00
3 Special coach.....	15 00
16 Special coach, renewal.....	40 00
6 Public coach.....	18 00
4 Public coach, renewal.....	6 00
1 Special cab.....	3 00
41 Special cab, renewal.....	61 50
23 Public cab.....	46 00
79 Public cab, renewal.....	79 00
119 Hack driver.....	59 50
97 Hack driver, renewal.....	24 25
62 Stand, newspaper.....	310 00
87 Stand, fruit.....	870 00
3 Stand, newspaper and fruit.....	45 00
152 Stand, bootblack, chair.....	760 00
981.....	9,632 25
6,034.....	\$19,986 00
Total.....	

The above statement is complete and correct.

HENRY F. SCHLUENZEN,
Financial Clerk of Bureau, Boroughs of Manhattan and The Bronx.

DEPARTMENT OF PARKS.

Thursday, December 5, 1907.

Stated meeting, 3 p. m.

Present—Commissioners Smith (President), Berry, Kennedy.

The minutes of the previous meeting were read and approved.

A communication was received from M. F. Loughman, resigning his position as Secretary of the Board.

On motion, the resignation of Mr. Loughman was accepted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

The President stated that he desired to take this occasion to express appreciation of the careful, willing and efficient manner in which Mr. Loughman's duties have always been performed, and while congratulating him upon the promotion to a higher city office, regretted that the Board was required to lose the services of so courteous and painstaking an official.

On motion of Commissioner Berry, the remarks of the President were entered upon the record, and ordered communicated to Mr. Loughman.

Commissioner Smith offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Manhattan and Richmond be and he hereby is authorized to advertise for proposals for furnishing and delivering supplies, as may be required from time to time for parks in said boroughs during the year 1908, under contracts, the forms of which shall first be approved by the Corporation Counsel.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Kennedy offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Brooklyn and Queens be and he hereby is authorized to advertise for proposals for furnishing and delivering supplies, as may be required from time to time for parks in said boroughs during the year 1908, under contracts, the forms of which shall first be approved by the Corporation Counsel.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Berry offered the following:

Resolved, That the Commissioner of Parks for the Borough of The Bronx be and he hereby is authorized to advertise for proposals for furnishing and delivering supplies, as may be required from time to time for parks in said borough during the year 1908, under contracts, the forms of which shall first be approved by the Corporation Counsel.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Kennedy offered the following:

Resolved, That Roswell D. Williams be and he hereby is appointed Secretary of the Board, at a salary of \$4,800 per annum.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

Commissioner Smith offered the following:

The Park Board does hereby establish the following rule and regulation for the protection of the public parks and traffic roads of the City, which shall be known as section 31 of the General Park Ordinances, Rules and Regulations, chapter 16 of the Code of Ordinances of The City of New York:

No automobile or horseless or other vehicle, wearing chains over the tires of their wheels, shall enter the public parks or the traffic roads under the jurisdiction of the Board of Parks, without permission of the Commissioner having jurisdiction.

This rule and regulation shall take effect December 16, 1907.

Which was adopted by the following vote:

Ayes—Commissioners Smith, Berry, Kennedy—3.

On motion, at 3.20 p. m., the Board adjourned.

CLINTON H. SMITH, Assistant Secretary.

COMMISSIONERS OF ACCOUNTS.

REPORT FOR THE QUARTER ENDING JUNE 30, 1907.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
STEWART BUILDING, No. 280 BROADWAY,
NEW YORK, November 14, 1907.

Hon. GEORGE B. McCLELLAN, Mayor:

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

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1907, was \$3,944,391.38, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

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

"X"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1900, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"Y"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1901, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries with the authority for the same, and balances carried forward.

"Z"—Sundry accounts upon the City Chamberlain's ledger on account of appropriations of 1902, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries, with the authority for the same, and balances carried forward.

"AA"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1903, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries, with the authority for the same, and balances carried forward.

"BB"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1904, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries, with the authority for the same, and balances carried forward.

"CC"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1905, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries, with the authority for the same, and balances carried forward.

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

"EE"—Sundry accounts upon the City Chamberlain's ledger, on account of appropriations of 1907, showing balances brought forward from the preceding quarter, receipts and payments during the quarter, transfer entries, with the authority for the same, and balances carried forward.

"FF"—Special and trust accounts on the books of the City Chamberlain, showing balances from last quarter, receipts and payments during the quarter, and balances carried forward.

"GG"—Trial balances, June 30, 1907, of the Chamberlain's ledgers.

Respectfully submitted,

JOHN PURROY MITCHEL,
PHILIP B. GAYNOR,

Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1899.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways.....		\$398 95				\$91 20		\$490 15
Repairs and Renewals of Pavements, Regrading.....						134 93		134 93
Supreme Court, First Department.....				\$346 20		774 00		1,120 20
Total.....		\$398 95		\$346 20		\$1,000 13		\$1,745 28

"B."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$342 97		\$21 78				\$364 75
Department of Highways, Borough of Manhattan.....		248 81				\$45 60		294 41
Total.....		\$591 78		\$21 78		\$45 60		\$659 16

"C."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1901.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.....		\$572 57		\$51 51		\$2,166 56		\$2,790 64
Department of Highways, Borough of Manhattan.....						45 60		45 60
Total.....		\$572 57		\$51 51		\$2,212 16		\$2,836 24

"D."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1902.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Brooklyn and Queens.....		\$102 00						\$102 00
Department of Education, General School Fund.....		2 29		\$51 64		\$2,071 06		2,124 99
Department of Education, Special School Fund.....				80 84				80 84
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....						23 44		23 44
President of the Borough of Manhattan, Bureau of Highways....						45 60		45 60
Total.....		\$104 29		\$132 48		\$2,140 10		\$2,376 87

"E."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1903.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Borough of Manhattan.....		\$1,579 53						\$1,579 53
Armory Board, Boroughs of Brooklyn and Queens.....		325 84						325 84
Department of Education, General School Fund.....	\$41 67	42 51		\$174 09		\$1,397 42	\$41 67	1,614 02
Department of Education, Special School Fund.....				344 65		826 40		1,171 05
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		12,594 78				8,637 94		21,232 72
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		10,614 52						10,614 52
Department of Water Supply, Gas and Electricity, Borough of Queens.....		529 60		13,585 82				14,115 42
Department of Street Cleaning, Borough of Brooklyn.....				99 87				99 87
District Attorney, New York County.....		17 88						17 88
Police Department.....				675 00		756 00		1,431 00
President of the Borough of Manhattan, Bureau of Highways....						45 60		45 60
Total.....	\$41 67	\$25,704 66		\$14,879 43		\$11,663 36	\$41 67	\$52,247 45

"F."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Manhattan and The Bronx.....						\$11 65		\$11 65
Department of Education, General School Fund.....		\$67 86		\$843 93		1,482 36		2,394 15
Department of Education, Special School Fund.....		438 24		20 00		484 60		942 84
Department of Health, Borough of Manhattan.....		513 77						513 77
Department of Public Charities.....		51 07						51 07
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		10,643 93		59 55		8,774 22		19,477 70
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		350,000 00		250 56				350,250 56
Department of Water Supply, Gas and Electricity, Borough of Queens.....		3,538 93		13,416 59				16,955 52
Fire Department, Boroughs of Manhattan and The Bronx.....				37 94				37 94
Municipal Courts, City of New York.....		1 00						1 00
President of the Borough of Manhattan, Bureau of Highways....						45 60		45 60
President of the Borough of Brooklyn, Bureau of Sewers.....				1,514 26				1,514 26
President of the Borough of Richmond, Bureau of Street Cleaning		123 00						123 00
Sheriff, New York County.....		116 65				233 30		349 95
Total.....		\$365,494 45		\$16,142 83		\$11,031 73		\$392,669 01

"G."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1905.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Manhattan and The Bronx.....						\$11 50		\$11 50
Armory Board, Boroughs of Brooklyn and Queens.....				\$225 50		232 27		457 77
Board of City Record.....				1,063 46				1,063 46
Bellevue and Allied Hospitals.....						237 25		237 25
Coroners, Borough of Queens.....		\$80 83						80 83
Department of Education, General School Fund.....	\$3 61	718 63		1,028 20		1,594 11	\$3 61	3,340 94
Department of Education, Special School Fund, Board of Education.....		3 00		28 25		157 98		189 23
Department of Education, Special School Fund, Borough of Manhattan.....		353 55		355 10		78 30		786 95
Department of Education, Special School Fund, Borough of The Bronx.....		3 27		111 28				114 55
Department of Education, Special School Fund, Borough of Brooklyn.....		734 58		93 90		254 54		1,083 02
Department of Education, Special School Fund, Borough of Queens.....		141 84		92 08		257 67		491 59
Department of Health.....	513 77	606 87					513 77	606 87
Department of Finance.....						24 43		24 43
Department of Public Charities.....		208 14		303 66		4 40		516 20
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		43,585 42		22 95		11,634 19		55,242 56
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		362,886 95		250 56				363,137 51
Department of Water Supply, Gas and Electricity, Borough of Queens.....		11,012 62		16,140 52		5 00		27,158 14
Department of Parks, Boroughs of Manhattan and Richmond....						58 80		58 80
Department of Parks, Borough of The Bronx.....				241 59				241 59
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....				130 00				130 00
Fire Department, Boroughs of Manhattan and The Bronx.....		373 30				1 90		375 20
Fire Department, Boroughs of Brooklyn and Queens.....		54 00						54 00
Municipal Courts, City of New York.....		1 00						1 00
Police Department.....		17 92		6,792 55	\$27 95	460 61	27 95	7,271 08
President of the Borough of Manhattan, Bureau of Highways....		934 37		1,793 27		45 60		2,773 24
President of the Borough of Queens, Bureau of Highways.....		73 94						73 94
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		291 32						291 32
Sheriff, New York County.....				200 00		400 00		600 00
Supreme Court and County Court, Queens County.....		30 00						30 00
Salaries of General Interpreters, Borough of Brooklyn.....				100 00				100 00
Surrogate's Court, Kings County.....				114 00				114 00
Total.....	\$517 38	\$422,111 55		\$29,086 87	\$27 95	\$15,458 55	\$545 33	\$466,656 97

"H."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1906.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Boroughs of Manhattan and The Bronx.....	\$91 48	\$1,093 93		\$3,760 84		\$1,740 19	\$91 48	\$6,594 96
Armory Board, Boroughs of Brooklyn and Queens.....		2,389 16		2,800 50		1,161 98		6,351 64
Association for Befriending Children and Young Girls.....		1,354 81						1,354 81
Asylum of St. Vincent de Paul.....		265 27						265 27
Board of Aldermen and City Clerk.....		117 00				760 15		877 15
Board of Assessors.....					\$8 76		8 76	
Board of Building Examiners.....					27 67		27 67	
Board of Elections.....		24 16		8,665 97				8,690 13
Board of Estimate and Apportionment.....		489 58						489 58
Board of City Record.....		181 75		4 50				186 25
Board of City Record, Kings County.....				130 00				130 00
Board of City Record, Queens County.....				75 00				75 00
Bellevue and Allied Hospitals.....		13,030 15		1,258 07		171 46		14,459 68
Brooklyn Disciplinary Training School.....		590 07		673 36		1 00		1,264 43
Brooklyn, E. D., Dispensary and Hospital.....						862 00		862 00
Beth Israel Hospital.....				1,899 08				1,899 08
Commissioners of Accounts.....	300 00	586 75		1,403 12			300 00	1,989 87
College of The City of New York.....		864 99		5 00				869 99
Costs of Commitment of Insane Persons.....		960 00						960 00
City Court.....	80 64					14 00	80 64	14 00
Court of Special Sessions, Second Division.....		350 00				333 32		683 32
County Court, Kings County.....				70 00		3 90		73 90
Coroners, Borough of The Bronx.....				3 00				3 00
Department of Bridges.....		3,900 00	\$500 00	744 93		150 33	500 00	4,795 26
Department of Correction, Borough of Manhattan.....		1,785 84		29 90		8 00		1,823 74
Department of Correction, Borough of Brooklyn.....		16 25		641 76				658 01
Department of Education, General School Fund.....	7,797 09	11,094 48	5,342 81	13,914 24	4,677 52	6,203 21	17,817 42	31,211 93
Department of Education, Special School Fund, Board of Education.....	191 98	7,375 13		6,142 19		6,039 53	191 98	19,556 85
Department of Education, Special School Fund, Borough of Manhattan.....		56,971 42	29 23	12,329 99		10,238 83	29 23	79,540 24
Department of Education, Special School Fund, Borough of The Bronx.....		6,282 22		3,095 38		1,876 27		11,253 87
Department of Education, Special School Fund, Borough of Brooklyn.....		47,770 05		14,123 97		6,238 40		68,132 42
Department of Education, Special School Fund, Borough of Queens.....		24,351 76		5,586 04		11,759 99		41,697 79
Department of Education, Special School Fund, Borough of Richmond.....		9,844 90		7,212 31		1,024 69		18,081 90
Department of Finance.....		1,566 75		820 76	25 00	36 00	25 00	2,423 51
Department of Health.....		15,522 58		15,984 56		8,427 09		39,934 23
Department of Parks, Boroughs of Manhattan and Richmond.....		5,787 53		813 90		2,587 68		9,189 11
Department of Parks, Borough of The Bronx.....				6,190 18				6,190 18
Department of Parks, Boroughs of Brooklyn and Queens.....		1,659 82		4,983 75		2,525 33		9,168 90
Department of Public Charities.....	967 14	26,118 83		37,949 80		2,759 50	967 14	66,828 13
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		12,022 40		4,098 46		1,866 41		17,987 27
Department of Taxes and Assessments.....				350 00				350 00
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	119 01	56,058 59		71,678 65		14,197 14	119 01	141,934 38
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		90,796 07		21,193 75		7,214 05		119,203 87
Department of Water Supply, Gas and Electricity, Borough of Queens.....		32,415 15		5,971 31		4,120 93		42,507 39
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		1,277 05		313 50		17 50		1,608 05
District Attorney, New York County.....		374 28		636 81		1,104 92		2,116 01
District Attorney, Queens County.....				19 00				19 00
District Attorney, Richmond County.....		545 25						545 25
Examining Board of Plumbers.....				6 50				6 50
Expenses of the Art Commission.....				152 91				152 91
Fire Department.....		19,452 12		26,717 13		13,913 27		60,082 52
German Odd Fellows' Home and Orphan Asylum.....		780 29						780 29
German Hospital and Dispensary.....				1,962 98				1,962 98
German Hospital, Borough of Brooklyn.....						899 54		899 54
Hebrew Benevolent Orphan Asylum Society.....		161 35						161 35
House of the Good Shepherd.....		13 95						13 95
Interest on the City Debt.....		10 00						10 00
Inspectors and Sealers of Weights and Measures.....						3 00		3 00
Industrial School Association, Brooklyn, E. D.....		126 63						126 63
Institution for Improved Instruction of Deaf Mutes, New York County.....				1 40				1 40
Institution for Improved Instruction of Deaf Mutes, Kings County.....				1,487 66				1,487 66
Institution for Improved Instruction of Deaf Mutes, Queens County.....				75 62				75 62
Law Department.....		4,175 51		8,718 57		277 00		13,171 08
Mayoralty, Bureau of Licenses.....				90 50				90 50
Municipal Courts.....		690 29		82 40		57 25		829 94
Methodist Episcopal Hospital of Brooklyn.....		1,134 26						1,134 26
Normal College.....		154 26		3 60				157 86
New York Infant Asylum.....						90 46		90 46
New York Eye and Ear Infirmary.....		54 80						54 80
Norwegian Lutheran Deaconesses' Home and Hospital.....		887 48						887 48
New York Institution for the Blind, Kings County.....				1,227 67				1,227 67
New York Institution for the Blind, Queens County.....				237 12				237 12
New York Institution for the Instruction of Deaf and Dumb, Kings County.....				2,753 50				2,753 50
New York Institution for the Instruction of Deaf and Dumb, Queens County.....		222 90						222 90
Orphan Home, Borough of Brooklyn.....				1,130 48				1,130 48
President of the Borough of Manhattan, General Administration.....		13 50		25 75				39 25

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of the Borough of Manhattan, Bureau of Highways....		397 38		1,043 99		316 74		1,758 11
President of the Borough of Manhattan, Bureau of Sewers.....		2,208 54		427 76	48 00	16 58	48 00	2,652 88
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		6,085 80		8,046 98		3,158 57		17,291 35
President of the Borough of Manhattan, Bureau of Buildings....		116 80						116 80
President of the Borough of The Bronx, Topographical Bureau..		145 51				55 50		201 01
President of the Borough of The Bronx, Bureau of Sewers.....		287 24		265 00		9 00		561 24
President of the Borough of The Bronx, Bureau of Highways....		10,344 02		144 75		32 39		10,521 16
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		177 25		482 17				659 42
President of the Borough of The Bronx, Bureau of Buildings....		82 75						82 75
President of the Borough of Brooklyn, General Administration..		75		25 00				25 75
President of the Borough of Brooklyn, Bureau of Highways....		2,178 36		1,798 66		466 11		4,443 13
President of the Borough of Brooklyn, Bureau of Sewers.....		1,601 74		7,237 55		231 82		9,071 11
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		10,975 98		998 30		998 92		12,973 20
President of the Borough of Brooklyn, Bureau of Buildings....				84 00		6 60		90 60
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits		9 10						9 10
President of the Borough of Queens, General Administration....		28 70		7 98				36 68
President of the Borough of Queens, Bureau of Highways.....		1,923 07		46 00		56 73		2,025 80
President of the Borough of Queens, Bureau of Public Build- ings and Offices.....				4,062 56		3,265 69		7,328 25
President of the Borough of Queens, Bureau of Street Cleaning..		16 90		166 66		26 40		209 96
President of the Borough of Richmond, General Administration..		2 81						2 81
President of the Borough of Richmond, Bureau of Engineering..				4,082 88		375 00		4,457 88
President of the Borough of Richmond, Bureau of Highways....		1,234 26		824 25		20 00		2,078 51
President of the Borough of Richmond, Bureau of Sewers.....		7 50		120 00		18 00		145 50
President of the Borough of Richmond, Bureau of Street Clean- ing		538 72		2,280 22		60 00		2,878 94
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		25 20		84 00		42 30		151 50
Police Department	4 03	13,722 31		19,030 48		9,553 58	4 03	42,306 37
Protestant Episcopal House of Mercy.....		7 23						7 23
Preservation of Public Records, Register's Office.....						974 70		974 70
Queens Borough Library.....	85			1 56		2,177 10	85	2,178 66
Rents		1,293 34		769 98		55 81		2,119 13
Register, New York County.....				317 77				317 77
Register, Kings County.....		350 00				110 28		460 28
Rents, Kings County.....		200 00						200 00
Roman Catholic House of the Good Shepherd.....				5 73				5 73
Sheriff, New York County.....				894 98		400 00		1,294 98
Sheriff, Kings County.....		547 50						547 50
Supreme Court, First Department.....	28 64	5,319 75					28 64	5,319 75
Supreme Court, Second Department.....		85						85
Surrogate's Court, Kings County.....				841 40				841 40
Surrogate's Court, Queens County.....		170 00		11 57				181 57
Supreme Court and County Court, Queens County.....		59 30						59 30
Salaries of General Interpreters, Borough of Brooklyn.....				1,200 00				1,200 00
St. Malachy's Home.....		266 23						266 23
St. Peter's Hospital.....		308 81						308 81
Tenement House Department.....		4,681 86		511 65		17 00		5,210 51
Williamsburg Hospital		455 25						455 25
Total.....	\$9,580 86	\$529,482 12	\$5,872 04	\$356,181 20	\$4,786 95	\$131,129 14	\$20,239 85	\$1,016,792 46

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Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Appropriation, General Fund and Tax Accounts, 1907.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$25,081 43		\$21,385 96		\$17,711 98		\$64,179 37
Armory Board, Boroughs of Manhattan and The Bronx.....		1,814 80		2,753 85		1,411 52		5,980 17
Armory Board, Boroughs of Brooklyn and Queens.....		290 71		1,126 71		2,375 84		3,793 26
Armories and Drill Rooms, New York County.....		13,761 00		15,452 50		3,498 00		32,711 50
Armories and Drill Rooms, Kings County.....		9,367 50		6,975 25		9,259 50		25,602 25
Armories and Drill Rooms, Queens County.....		434 00		854 00		420 00		1,708 00
Annual Compensation to John T. Mayers, etc.....		66 66		66 66		66 66		199 98
Arrears of Taxes, City of New York.....	\$364,672 29		\$177,401 30		\$692,171 28		\$1,234,244 87	
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	9,779 63		927 92		4,715 22		15,422 77	
Asylum of the Sisters of St. Dominic.....		6,434 46		14,077 60				20,512 06
Asylum of St. Vincent de Paul.....		1,851 73		950 43		961 92		3,764 08
Association for Befriending Children and Young Girls.....						5,647 28		5,647 28
American Female Guardian Society.....		3,758 11		3,909 71		3,883 94		11,551 76
Amount of Deficiency on January 1, 1906, in the Production of Taxes, etc., Uncollectible, etc., Chapter 209, Laws of 1906...						3,000,000 00		3,000,000 00
Board of Aldermen and City Clerk.....		19,501 76		19,615 76	13 45	19,895 14	13 45	59,012 66
Board of Assessors.....		2,761 46		3,244 99		3,352 59		9,359 04
Board of Building Examiners.....		1,122 15		647 05		75 49		1,844 69
Board of Elections.....		10,271 92		15,790 45		10,155 26		36,217 63
Board of Estimate and Apportionment.....		10,106 64		8,341 28		8,363 92		26,811 84
Board of City Record.....		73,734 95		116,602 46		70,319 37		260,656 78
Board of City Record, New York County.....		7,247 79		1,751 83		1,665 69		10,665 31
Board of City Record, Kings County.....		11,446 07		1,192 33		2,659 40		15,297 80
Board of City Record, Queens County.....		340 63		160 15		434 15		934 93
Board of City Record, Richmond County.....		50 53		90 87		244 41		385 81

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bellevue and Allied Hospitals.....	68 20	92,963 01	149 27	47,703 52	84 33	83,962 58	301 80	224,629 11
Babies' Hospital in The City of New York.....		715 65		315 98		466 00		1,497 63
Brooklyn Children's Aid Society.....		2,174 46		1,258 34		1,343 47		4,776 27
Brooklyn Eastern District Dispensary and Hospital.....						1,439 10		1,439 10
Brooklyn Hebrew Orphan Asylum.....		3,151 71		3,050 46		3,168 45		9,370 62
Brooklyn Home for Consumptives.....		2,873 60				2,717 60		5,591 20
Brooklyn Hospital.....		991 55		599 92		982 20		2,573 67
Brooklyn Howard Colored Orphan Asylum.....		1,572 43		1,539 00		1,661 79		4,773 22
Brooklyn Industrial School Association and Home for Destitute Children.....		2,151 32		2,387 89		2,326 50		6,865 71
Brooklyn Nursery and Infants' Home.....		817 18		838 82		799 83		2,455 83
Brooklyn Society for the Prevention of Cruelty to Children.....		1,333 33		1,333 33		1,333 33		3,999 99
Brooklyn Training School and Home for Young Girls.....		180 00		205 07		368 68		753 75
Bushwick Hospital.....		387 15		103 72		108 50		599 37
Brooklyn Eye and Ear Hospital.....		106 20		64 35		74 25		244 80
Brooklyn Disciplinary Training School.....		4,124 30		4,724 62		4,425 48		13,274 40
Board of Parole.....		200 00				460 20		660 20
Commissioners of Accounts.....		13,481 61		12,705 24		14,212 21		40,399 06
College of The City of New York.....		46,858 15	25 00	38,874 32		43,000 34	25 00	128,732 81
Civil Service Commission.....		11,192 57		11,806 98		11,012 06		34,011 61
Commissioners of the Sinking Fund.....		433 32		229 16		254 16		916 64
Costs of Commitment of Insane Persons.....		50 00		450 00				500 00
Corporation Advertising, Borough of Brooklyn.....		8,333 30		8,333 30		8,333 30		24,999 90
City Court.....		12,299 95		12,367 65	32 25	12,456 00	32 25	37,123 60
Court of General Sessions.....		15,685 39		16,456 21	33 34	17,168 55	33 34	49,310 15
City Magistrates' Courts, First Division.....		16,064 79		15,832 13		16,177 00		48,073 92
City Magistrates' Courts, Second Division.....		16,724 84				17,583 45		34,308 29
Court of Special Sessions, First Division.....	217 74	8,694 66		8,738 30		8,811 28	217 74	26,244 24
Court of Special Sessions, Second Division.....		7,031 65		1,104 58		10,879 94		19,016 17
County Court, Kings County.....		9,679 41		9,683 28		168 94		19,531 63
County Court and Surrogate's Court, Richmond County.....				2,317 92	25 59	1,049 98	25 59	3,367 90
Commissioner of Licenses.....		4,168 80		4,231 93		4,943 04		13,343 77
Commissioner of Records, Kings County.....		8,144 87	16 25	8,317 91		8,138 19	16 25	24,600 97
Coroners, Borough of Manhattan.....		5,133 92		5,477 93		5,084 58		15,696 43
Coroners, Borough of The Bronx.....		2,530 22		2,424 42		2,457 97		7,412 61
Coroners, Borough of Brooklyn.....		2,853 26		2,659 76		2,644 42		8,157 44
Coroners, Borough of Queens.....		1,499 99		1,550 42		1,719 74		4,770 15
Coroners, Borough of Richmond.....		1,166 66		883 33		583 33		2,633 32
Collating, etc., Old Records, Kings County.....		501 58		385 90		438 06		1,325 54
County Clerk, New York County.....		8,661 70		8,547 87				17,209 57
County Clerk, Kings County.....		6,160 22		5,862 46		5,762 69		17,785 37
County Clerk, Queens County.....				450 00				450 00
County Clerk, Richmond County.....		178 05		365 40		719 74		1,263 19
Commissioner of Jurors, New York County.....		3,915 62		3,764 87		4,389 23		12,069 72
Commissioner of Jurors, Kings County.....		2,604 24		2,753 49		2,600 59		7,958 32
Commissioner of Jurors, Queens County.....		581 91		1,445 12		687 55		2,714 58
Commissioner of Jurors, Richmond County.....		325 00		325 00		325 00		975 00
County Contingent Fund, New York County.....		1,111 50		1,942 40		3,090 00		6,143 90
County Contingent Fund, Kings County.....						1,804 50		1,804 50
County Contingent Fund, Queens County.....		1,020 60		234 50		535 00		1,790 10
County Contingent Fund, Richmond County.....						80 00		80 00
Catholic Home Bureau.....		833 33		833 33		833 33		2,499 99
Children's Aid Society.....		6,323 92		6,496 10		6,561 17		19,381 19
Church Charity Foundation of Long Island.....		442 84		368 46		795 14		1,606 44
Colored Orphan Asylum and Association in The City of New York.....		1,646 35		1,879 53				3,525 88
Columbus Hospital.....		705 60		561 30		445 50		1,712 40
Convent of Sisters of Mercy, Borough of Brooklyn.....		10,379 33		11,402 13		22,682 00		44,463 46
Commissioner of Records, New York County.....		500 00		655 82		2,545 04		3,700 86
Department of Bridges.....	22 00	40,924 83		40,974 55		41,090 25	22 00	122,989 63
Department of Correction, Borough of Manhattan.....		75,074 05		89,421 37	15 05	104,632 10	15 05	269,127 52
Department of Education, General School Fund.....	1,665 68	1,577,942 75	13,358 26	1,901,753 81	8,340 66	4,447,514 77	23,364 60	7,927,211 33
Department of Education, Special School Fund, Board of Education.....	90 32	191,745 14		219,773 00	205 90	151,835 84	296 22	563,353 98
Department of Education, Special School Fund, Borough of Manhattan.....		64,097 45		125,492 41		55,401 36		244,991 22
Department of Education, Special School Fund, Borough of The Bronx.....		9,977 72		31,835 35		22,085 65		63,898 72
Department of Education, Special School Fund, Borough of Brooklyn.....		41,819 50		54,882 47		54,890 06		151,592 03
Department of Education, Special School Fund, Borough of Queens.....		19,129 72		16,167 32		29,387 43		64,684 47
Department of Education, Special School Fund, Borough of Richmond.....		12,435 59		16,262 20		7,257 84		35,955 63
Department of Finance.....	145 06	177,714 46		86,052 97	112 90	112,167 06	257 96	375,934 49
Department of Finance, Chamberlain's Office.....		5,579 17		4,665 96		4,017 85		14,262 98
Department of Health.....	13 71	115,050 73	3,505 92	110,322 69	5,150 66	163,233 12	8,670 29	388,606 54
Department of Parks, Boroughs of Manhattan and Richmond.....		99,113 37		115,207 46		108,029 98		322,350 81
Department of Parks, Borough of The Bronx.....		46,102 82		78,382 01		38,896 22		163,381 05
Department of Parks, Boroughs of Brooklyn and Queens.....		55,026 77		64,057 61		73,637 89		192,722 27
Department of Public Charities.....	22 85	134,310 57		182,008 43		193,002 83	22 85	509,321 83
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....	100 00	528,720 83		581,420 70		498,686 38	100 00	1,608,827 91
Department of Taxes and Assessments.....		31,613 44		37,513 68		42,460 95		111,588 07
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		87,627 35		122,101 19		98,552 01		308,280 55
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		10,351 74		35,204 99		6,388 75		51,945 48
Department of Water Supply, Gas and Electricity, Borough of Queens.....		6,119 24		34,129 12		14,687 71		54,936 07
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		3,139 42		5,297 70		2,117 91		10,555 03
District Attorney, New York County.....		22,613 99		26,851 51	16 13	24,469 35	16 13	73,934 85

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
District Attorney, Kings County.....		6,995 41		8,013 57		9,474 29		24,483 27
District Attorney, Queens County.....		2,331 01		2,392 07		1,981 66		6,704 74
District Attorney, Richmond County.....		501 49		619 99		499 99		1,621 47
Disbursements and Fees, New York County.....		947 70		134 75				1,082 45
Dominican Convent of Our Lady of the Rosary.....		9,077 38		19,969 35		10,080 82		39,127 55
Examining Board of Plumbers.....		956 66		495 28		463 38		1,915 32
Expenses of the Art Commission.....		367 85		59 25		979 62		1,406 72
Establishment and Maintenance of Library for Court of General Sessions, etc.....		103 65		4 00				107 65
Fire Department.....	65 19	582,827 11	53 27	455,721 27	70 23	721,055 35	188 69	1,759,603 73
Fees and Expenses of Jurors, New York County.....		50,000 00		27 00		40,066 00		90,093 00
Fees and Expenses of Jurors, Kings County.....		25,598 50		627 75		10,619 50		36,845 75
Fees and Expenses of Jurors, Richmond County.....		96 00						96 00
Fees of Stenographers, New York County.....		210 60		755 15		10,190 67		11,156 42
Five Points House of Industry.....		2,407 30		2,594 89		2,427 11		7,429 50
Flushing Hospital and Dispensary.....						1,212 78		1,212 78
General Fund.....	674,730 94		1,550,251 43		92,497 96		2,317,480 33	
German Hospital and Dispensary.....				3,715 40				3,715 40
German Odd Fellows' Home and Orphan Asylum.....		463 82		569 57		547 71		1,581 10
Hebrew Benevolent and Orphan Asylum Society.....		9,545 89		10,776 97		10,346 25		30,669 11
Hebrew Infant Asylum, City of New York.....		1,799 26		1,510 85				3,310 11
Hebrew Sheltering Guardian Society.....		17,370 24		8,822 01		1,643 79		27,836 04
House of Calvary.....		568 80		549 00		664 20		1,782 00
House of St. Giles the Cripple.....		2,112 40				1,396 26		3,508 66
House of the Good Shepherd.....		3,273 21		3,259 52				6,532 73
House of Mercy.....		809 54		878 60		905 92		2,594 06
Hope Farm.....		243 21		397 07				640 28
Hudson-Fulton Celebration Commission, Expenses of.....		250 00		83 33				333 33
Interest on the City Debt.....		459,472 14		6,629,094 12		44,349 60		7,132,915 86
Interest on Revenue Bonds.....		9,779 45		193,270 10		151,542 81		354,592 36
Interest on Bonds and Stock.....		650 00		649,731 50		2,634 03		653,015 53
Interest on Taxes.....	116,081 21		74,318 40		70,423 41		260,823 02	
Interest on Taxes, Boroughs of Manhattan and The Bronx.....	6,220 19		848 40		4,407 81		11,476 40	
Inspectors and Sealers of Weights and Measures.....		2,411 66		2,548 16		2,654 37		7,614 19
Industrial School Association of Brooklyn, Eastern District.....		3,514 53		3,903 57		3,818 79		11,236 89
Institution of Mercy.....		7,031 96		7,022 22		6,891 84		20,946 02
International Sunshine Society.....		148 19				91 78		239 97
Institution for Improved Instruction of Deaf Mutes, New York County.....				6,495 54				6,495 54
Institution for Improved Instruction of Deaf Mutes, Kings County.....				1,225 48				1,225 48
Institution for Improved Instruction of Deaf Mutes, Queens County.....				73 97				73 97
Jamaica Hospital.....		456 80		667 41		390 20		1,514 41
J. Hood Wright Memorial Hospital.....				1,686 30		579 06		2,265 36
Jewish Hospital.....		474 85		429 02		623 70		1,527 57
Law Department.....		93,236 33		54,410 44		13,551 27		161,198 04
Law Library in Brooklyn.....		450 00		462 50		450 00		1,362 50
Lebanon Hospital Association.....		1,745 95		1,285 39				3,031 34
Lincoln Hospital and Home.....		11,096 08		6,408 09		5,766 38		23,270 55
Long Island College Hospital.....		1,229 05		1,333 75		1,155 30		3,718 10
Low Maternity (Branch of Brooklyn Hospital).....		39 00		91 02		108 00		238 02
Mayoralty, Mayor's Office.....		3,466 43		3,892 68		3,894 14		11,253 25
Mayoralty, Bureau of Licenses.....		1,450 03		1,717 85		24 34		3,192 22
Municipal Courts.....		40,669 82		43,069 48		37,250 83		120,990 13
Municipal Explosives Commission.....		414 17		298 52		168 58		881 27
Mary Immaculate Hospital.....		798 89		830 40		765 80		2,395 09
Maternity of Long Island College Hospital.....		74 57		126 00		117 35		317 92
Missionary Sisters, Third Order of St. Francis.....		8,927 35		9,195 92		9,335 73		27,459 00
Mission of the Immaculate Virgin, etc.....		11,332 50		15,721 52		13,082 15		40,136 17
Mount Sinai Hospital.....		7,420 69		3,713 83		3,424 40		14,558 92
Misericordia Hospital.....		1,681 61		1,883 99		1,705 16		5,270 76
Metropolitan Hospital, City of New York.....		46 60						46 60
Memorial Committee, Army and Navy Union.....		700 00						700 00
Memorial Day Observances, Borough of Manhattan.....				2,500 00				2,500 00
Memorial Day Observances, Borough of The Bronx.....						300 00		300 00
Memorial Day Observances, Borough of Brooklyn.....						2,500 00		2,500 00
Memorial Day Observances, Borough of Richmond.....						300 00		300 00
Normal College.....		19,912 16		25,292 44		53,053 05		98,257 65
New York Public Library.....		18,822 17		39,221 60		77,643 21		135,686 98
New York Catholic Protectory.....		44,522 00		26,117 96		26,121 49		96,761 45
New York Eye and Ear Infirmary.....		1,255 20		708 90		782 60		2,746 70
New York Foundling Hospital.....		21,952 32		49,827 67		27,578 73		99,358 72
New York Homeopathic College and Hospital.....		588 40		500 55		427 40		1,516 35
New York Infant Asylum.....		5,505 17		5,907 96		6,135 61		17,548 74
New York Infirmary for Women and Children.....				141 88		326 97		468 85
New York Institution for Instruction of Deaf and Dumb, New York County.....		9,987 05						9,987 05
New York Institution for Instruction of Deaf and Dumb, Kings County.....		2,964 41						2,964 41
New York Institution for Instruction of Deaf and Dumb, Queens County.....		286 03						286 03
New York Institution for Instruction of Deaf and Dumb, Richmond County.....		192 33						192 33
New York Juvenile Asylum.....		3,419 65		3,804 64		3,866 77		11,091 06
New York Ophthalmic Hospital.....		404 05		396 50		1,307 50		2,108 05
New York Polyclinic Medical School and Hospital.....		693 20		432 45		296 10		1,421 75
New York Post Graduate Medical School and Hospital.....				1,441 05		2,857 75		4,298 80

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
New York Society for the Prevention of Cruelty to Children.....		4,166 66		4,166 66		4,166 66		12,499 98
New York Society for the Relief of the Ruptured and Crippled...		3,730 83		562 74		3,137 86		7,431 43
Norwegian Lutheran Deaconesses' Home and Hospital.....		745 30						745 30
Nursery and Child's Hospital.....		422 68		454 18		408 86		1,285 72
Orphan Asylum Society, Borough of Brooklyn.....				2,041 08		1,046 25		3,087 33
Orphan Home, Borough of Brooklyn.....				14,061 85				14,061 85
Ottolie Orphan Asylum.....		9 00		9 96		9 64		28 60
Ozanam Home for Friendless Women.....		1,188 60		593 40		554 52		2,336 52
Our Lady of Grace Hospital and Home.....				1,065 26				1,065 26
President of the Borough of Manhattan, Bureau of Buildings.....		21,688 21		26,813 92		22,375 91		70,878 04
President of the Borough of Manhattan, Bureau of the Engineer of Street Openings.....		2,752 77		2,840 28				5,593 05
President of the Borough of Manhattan, Bureau of Highways.....		60,964 65		79,055 99		64,809 17		204,829 81
President of the Borough of Manhattan, Bureau of Sewers.....		27,164 65		33,661 69		25,730 18		86,556 52
President of the Borough of Manhattan, Bureau of Incumbrances.....		1,928 75		2,081 25		1,636 00		5,646 00
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		16,910 75		21,062 75		12,544 75		50,518 25
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		54,196 68		56,028 25		55,340 74		165,565 67
President of the Borough of Manhattan, General Administration..		12,688 85		6,383 59		8,258 14		27,330 58
President of the Borough of The Bronx, Bureau of Buildings.....		19,676 27		91 00		10,628 86		30,396 13
President of the Borough of The Bronx, Bureau of Highways....		55,421 53		69,075 92		61,270 96		185,768 41
President of the Borough of The Bronx, Bureau of Public Baths..		84 00		239 34		491 50		814 84
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		7,142 95		7,172 52		6,602 74		20,918 21
President of the Borough of The Bronx, Bureau of Sewers.....	41 33	20,879 59		14,862 21		17,185 61	41 33	52,927 41
President of the Borough of The Bronx, Topographical Bureau...		19,585 34		1,493 86		11,047 01		32,126 21
President of the Borough of The Bronx, General Administration..		5,174 97		4,111 07		9,358 28		18,644 32
President of the Borough of Brooklyn, Bureau of Buildings.....	25 41	16,028 85	100 00	15,465 45		15,359 56	125 41	46,853 86
President of the Borough of Brooklyn, Bureau of Highways.....		30,965 56		53,319 76	75 00	60,570 38	75 00	144,855 70
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		1,582 15		1,569 30		1,543 35		4,694 80
President of the Borough of Brooklyn, Bureau of Sewers.....		18,113 46		28,928 88		18,576 77		65,619 11
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....	191 96	33,270 01	120 00	35,244 96		30,050 39	311 96	98,565 36
President of the Borough of Brooklyn, Topographical Bureau....		6,669 13		6,237 95		4,248 72		17,155 80
President of the Borough of Brooklyn, General Administration...		7,715 32		7,725 48		7,647 80		23,088 60
President of the Borough of Queens, Bureau of Buildings.....		3,300 16		3,284 66	91 00	3,154 16	91 00	9,738 98
President of the Borough of Queens, Bureau of Highways.....		44,147 66		56,948 27		45,098 80		146,194 73
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		8,767 61		8,051 64		10,206 84		27,026 09
President of the Borough of Queens, Bureau of Sewers.....		18,868 74		14,445 54		15,132 02		48,446 30
President of the Borough of Queens, Bureau of Street Cleaning..		17,625 35		22,062 08		18,526 51		58,213 94
President of the Borough of Queens, General Administration....		3,344 91		3,172 53		2,478 60		8,996 04
President of the Borough of Richmond, Bureau of Buildings.....		1,614 10		1,554 15		131 15		3,299 40
President of the Borough of Richmond, Bureau of Engineering...		1,386 65		5,468 40		3,948 85		10,803 90
President of the Borough of Richmond, Bureau of Highways.....		8,338 68		14,327 82		16,032 93		38,699 43
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		6,124 05		6,191 22		4,013 22		16,328 49
President of the Borough of Richmond, Bureau of Sewers.....		2,303 15		3,191 86		2,885 59		8,380 60
President of the Borough of Richmond, Bureau of Street Cleaning		13,127 50		14,475 80		14,230 76		41,834 06
President of the Borough of Richmond, General Administration..		1,620 34		4,785 46		2,583 21		8,989 01
Police Department.....	1,530 08	952,552 17	21 65	1,219,981 25	632 22	1,108,319 90	2,183 95	3,280,853 32
Public Library, Borough of Brooklyn.....		25,901 22		21,684 64		24,930 27		72,516 13
Preservation of Public Records, County Clerk's Office.....		1,233 32		1,233 32				2,466 64
Preservation of Public Records, Register's Office.....		1,591 66		1,613 16		1,625 67		4,830 49
Preservation of Public Records, Surrogate's Office.....		925 00		925 00		925 00		2,775 00
Public Administrator, New York County.....		1,964 96		2,064 98		2,378 77		6,408 71
Public Administrator, Queens County.....		100 00		100 00		100 00		300 00
Peabody Home for Aged and Indigent Women.....				963 20				963 20
Prospect Heights Hospital and Brooklyn Maternity.....		123 25				40 50		163 75
Queens Borough Library.....		4,132 71		9,168 27		5,928 51		19,229 49
Redemption of the City Debt.....		34,675 00		977,750 00		532,972 66		1,545,397 66
Rents.....		27,636 51		59,917 97		6,635 26		94,189 74
Register, New York County.....		16,406 45		23,590 58		13,302 84		53,299 87
Register, Kings County.....		20,789 39		41,139 02		4,691 33		66,619 74
Rents, New York County.....		570 83		5,092 50				5,663 33
Rents, Kings County.....		166 66		166 66		166 66		499 98
Rents, Richmond County.....		35 00		35 00		35 00		105 00
Richmond County Society for the Prevention of Cruelty to Children.....		83 33		83 33		83 33		249 99
Roman Catholic House of the Good Shepherd.....				3,433 57		1,616 14		5,049 71
Roman Catholic Orphan Asylum Society.....		13,431 85		14,945 47		14,706 66		43,083 98
Sheriff, New York County.....		9,566 75		11,538 68		10,754 16		31,859 59
Sheriff, Kings County.....		2,802 81		19,775 05		1,210 69		23,788 55
Sheriff, Queens County.....		4,174 35		5,131 59		1,163 22		10,469 16
Sheriff, Richmond County.....		686 74		3,403 71		1,592 34		5,682 79
Supreme Court, First Department.....	7 75	75,302 86		76,673 73		6,498 03	7 75	158,474 62
Supreme Court, Second Department.....		26,767 87		28,200 30		27,609 84		82,578 01
Surrogates' Court, New York County.....		13,504 67		13,522 54		13,465 26		40,492 47
Surrogate's Court, Kings County.....		6,399 91		6,599 91		6,739 70		19,739 52
Surrogate's Court, Queens County.....		1,378 56		1,455 16		45 20		2,878 92
Supreme Court and County Court, Queens County.....		9,976 92		16,419 49		3,874 16		30,270 57
Salaries of General Interpreters, Borough of Brooklyn.....		975 00		1,475 00		950 00		3,400 00
Stenographer to the Grand Jury, Kings County.....		347 20		363 90		325 60		1,036 70
State Taxes.....		25,234 71		25,234 71				50,469 42
Sacred Heart Orphan Asylum.....		966 75		1,071 35		1,108 74		3,146 84
Sanitarium for Hebrew Children.....		625 00		625 00		625 00		1,875 00
Seton Hospital.....		17,509 20		8,751 00		8,548 20		34,808 40

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Sheltering Arms Nursery of Brooklyn.....		339 69		404 23		433 80		1,177 72
Sloane Maternity Hospital.....		957 79		1,023 36		1,045 90		3,027 05
Society for the Aid of Friendless Women and Children.....		579 67		652 34		518 45		1,750 46
St. Agatha's Home for Children.....		12,328 90				12,561 23		24,890 13
St. Ann's Home for Destitute Children.....		2,736 16		2,690 84		2,775 15		8,202 15
St. Catharine's Hospital.....		2,197 20		2,452 05		2,229 70		6,878 95
St. Christopher's Hospital for Babies.....		256 95		236 25		234 00		727 20
St. Elizabeth's Industrial School.....		285 04		600 43		315 42		1,200 89
St. Francis' Hospital.....		3,181 95		3,555 65		3,382 20		10,119 80
St. John's Guild.....		1,875 00		1,875 00		1,875 00		5,625 00
St. John's Long Island City Hospital.....		2,380 50		4,786 05		2,403 70		9,570 25
St. Joseph's Asylum.....		7,823 57		8,219 37		8,271 00		24,313 94
St. Joseph's Hospital, New York City.....		6,752 00		7,546 80		6,614 80		20,913 60
St. Joseph's Hospital, Borough of Queens.....				544 80		1,106 90		1,651 70
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County.....				8,410 44				8,410 44
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County.....				4,623 95				4,623 95
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County.....				311 51				311 51
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County.....		140 22						140 22
St. Malachy's Home.....		7,828 84		17,677 39		9,400 95		34,907 18
St. Mark's Hospital.....		130 23		209 00				339 23
St. Mary's General Hospital of the City of Brooklyn.....		2,489 20		1,377 50		1,314 55		5,181 25
St. Mary's Maternity and Infants' Home.....		3,086 95		1,640 70		1,417 75		6,145 40
St. Michael's Home.....		4,079 77		2,163 35		2,214 21		8,457 33
St. Peter's Hospital.....		3,604 90		3,890 95		6,488 70		13,984 55
S. R. Smith Infirmary.....		100 00		1,484 30		3,185 53		4,769 83
St. Vincent's Hospital, City of New York.....		6,628 20		13,322 00		6,428 65		26,378 85
St. Zita's Home for Friendless Women.....		255 56		226 33				481 89
Sydenham Hospital.....		1,076 37		569 97		674 60		2,320 94
Society of the Lying-In Hospital, City of New York.....		2,056 68		1,192 51				3,249 19
St. Gregory's Emergency Hospital.....		265 90		337 40		423 70		1,027 00
Syracuse State Institution for Feeble-Minded Children, Kings County.....				760 00				760 00
Syracuse State Institution for Feeble-Minded Children, Queens County.....				60 00				60 00
Tenement House Department.....	100 00	51,883 97	164 57	55,401 40	100 00	99,234 73	364 57	206,520 10
Taxes, City of New York.....	1,062,885 89		964,126 40		14,562 53		2,041,574 82	
Taxes, Boroughs of Manhattan and The Bronx.....					40 20		40 20	
United States Life Saving Corps.....						1,000 00		1,000 00
Washington Square Home for Friendless Girls.....		135 62		159 73		146 16		441 51
Wayside Home.....		128 71		68 29		128 34		325 34
Williamsburgh Hospital.....						1,936 32		1,936 32
Western New York Institution for Deaf Mutes, New York County						155 35		155 35
Widows' and Orphans' Fund, Volunteer Fire Department, Town of Flatbush, etc.....						2,500 00		2,500 00
Washington Heights Hospital.....		265 50		260 50		282 45		808 45
Total.....	\$2,238,677 43	\$7,431,242 07	\$2,785,388 04	\$16,217,714 23	\$893,817 12	\$13,712,575 57	\$5,917,882 59	\$37,364,531 87

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Statement of Receipts and Payments for the Quarter Ending June 30, 1907—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.....		\$414,477 42		\$165,869 85		\$66,287 49		\$646,634 76
Additional Water Fund, City of New York.....		391 97		5,658 85		1,259 20		7,310 02
American Museum of Natural History.....		30,433 60		1,750 58		25,776 43		57,960 61
Armory Fund.....		13,993 97		41,406 92		20,131 13		75,532 02
Antitoxin Fund.....	\$2,602 25	1,350 61	\$2,276 72	447 23	\$2,464 13	1,085 94	\$7,343 10	2,883 78
Aquarium Building in Battery Park, etc., Borough of Manhattan.....		13 70		499 25		2,250 52		2,763 47
Athletic Fields Under Jurisdiction of Board of Education.....		2,550 00		3,126 30		7,766 45		13,442 75
Abolishing Grade Crossings, etc., Borough of Brooklyn.....		50,000 00		62,500 00		62,500 00		175,000 00
Arrears of Taxes, Borough of Brooklyn.....	1,025 56		4,283 98		34,058 86		37,368 40	
Arrears of Taxes, County Towns, Borough of Brooklyn.....	3 01		7 58		442 97		453 56	
Arrears of Water Rents, Borough of Brooklyn.....	5,426 80		4,828 24		17,889 35		28,144 39	
Assessment Fund, Borough of Brooklyn.....	11 66		130 73		1,418 64		1,561 03	
Advertising Sales, Borough of Brooklyn.....	3 00		7 00		130 00		140 00	
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.....	73 61		953 39		2,711 04		3,738 04	
Assessments, Thirtieth Ward, Borough of Brooklyn.....	177 22		68 73		52 13		298 08	
Assessments for Local Improvements, Flatlands, etc., Borough of Brooklyn.....			73 58		161 70		235 28	
Assessments for Local Improvements, New Utrecht, Borough of Queens.....					7 48		7 48	
Assessments for Local Improvements, New Brighton, Borough of Richmond.....	7 11		31 88		5 00		43 99	
Additional Public Parks Fund.....		4,438 25						4,438 25
Additions to and Alterations, etc., Buildings, Bellevue Hospital..		730 00		2,288 75		28 00		3,046 75
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....						200 00		200 00
Assessments Under One Hundred Dollars Not Sold, Town of Gravesend.....					43 60		43 60	
Borough of Brooklyn.....				2,385 00		28,496 50		30,881 50
Borough of Queens.....		127 75		70 06		217 09		414 90
Borough of Richmond.....						6,541 32		6,541 32
Bridge Over East River, Boroughs of Manhattan and Brooklyn.....		237,719 33		70,196 45		214,725 39		522,641 17
Bridge Over East River, Boroughs of Manhattan and Queens.....		358,241 73		169,331 15		164,585 88		692,158 76
Bridge Over New York and Harlem Railroad, One Hundred and Sixty-first and One Hundred and Seventy-seventh Streets, Borough of The Bronx.....		368 43		28 00		11,192 64		11,589 07

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bridge Over Eastchester Bay, Pelham Bay Park.....		4,365 68		15,087 46		501 65		19,954 79
Bridge Over Flushing Creek, etc., Borough of Queens.....		97 06		11,767 60				11,864 66
Bridge Over Port Morris Branch Railroad, Borough of The Bronx, at Elton Avenue.....						72 33		72 33
Bridge Over Dutch Kills Creek on Line of Borden Avenue, Borough of Queens.....		500 00		5,095 36		640 43		6,235 79
Botanical Garden, Bronx Park.....		1,887 21		3,209 28		3,443 35		8,539 84
Flock Tax Assessment Map Fund.....		7,013 62		3,270 81		3,183 31		13,467 74
Brooklyn Bridge, Construction of Westerly or Manhattan Terminal.....		3,297 65		2,908 44		13,918 11		20,124 20
Broadway, One Hundred and Thirty-fifth to One Hundred and Sixty-ninth Street, Improvement of.....						250 00		250 00
Bayside, Arrears of Water Rents, Borough of Queens.....	62 40		67 68				130 08	
Bayside, Interest on Arrears of Water Rents, Borough of Queens.....	16 22		16 38				32 60	
Bridge or Viaduct Across Spuyten Duyvil Creek, etc.....		23,000 00		3,648 82		218 89		26,867 71
Bellevue Hospital Training School for Women Nurses, Acquisition, etc.....		12,114 44				8,666 66		20,781 10
Bridge to Replace Eastchester Bridge Over Hutchinson River..		400 00		400 00		400 00		1,200 00
Construction of Private Sewers, Borough of Brooklyn.....		151 90	515 40	206 44	300 00	157 98	815 40	516 32
Construction of New Hospital, Borough of The Bronx.....				1,530 00		66,339 65		67,869 65
Construction of Sewers, Borough of Brooklyn.....		388 50		5,937 13		13,260 86		19,586 49
Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....		31,076 14		15,069 65		18,368 60		64,514 39
Construction and Improvement of Small Parks, Borough of Manhattan.....						21 00		21 00
Construction of Public Comfort Stations, Borough of Manhattan. Construction and Equipment of Borough Building, Borough of Richmond.....		639 10						639 10
Construction and Equipment of Court House, Borough of The Bronx.....		118 24		2,409 93		67 51		2,595 68
Construction of Bridge Over Harlem River, Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....		235 20		24,035 20		164 40		24,434 80
Construction of Bridge and Approaches, Port Morris Branch Railroad, etc.....		3,142 40		16,766 19		25,576 97		45,485 56
Construction of Approaches to Bridge Over New York Central and Hudson River Railroad and Putnam Railroad at One Hundred and Seventy-seventh Street and Depot Place, Borough of The Bronx.....		40 00		102 00		294 29		436 29
Construction and Establishment of High Pressure Water System, etc., Boroughs of Manhattan and The Bronx.....		439 90		222 13		577 18		1,239 21
Construction and Establishment of High Pressure Water System, etc., Borough of Brooklyn.....		23,174 25		68,141 74		5,024 40		96,340 39
Construction of Transverse Roads at Tremont Avenue and Grand Boulevard, Borough of The Bronx.....		3,482 35		24,691 07		431 72		28,605 14
Construction of Fireboats.....		2,737 50		5,355 77		19,908 71		28,001 98
Construction and Equipment of Fireboats.....		8,086 90		2,445 00		44,002 24		54,534 14
Construction of Bridge Across Harlem River at Madison Avenue.....		812 50		880 97		9,062 50		10,755 97
Cathedral Parkway.....		45 11		5 90		4,967 93		5,018 94
Croton Water Rent Refunding Account.....	50 40	178 86	1,021 34	567 43	1,400 09	1,373 10	2,471 83	2,119 39
College of The City of New York, Sites, etc.....		59,633 74		14,760 27		33,609 77		108,003 78
Central Library Building, Borough of Brooklyn, Erection of.. Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....				300 00				300 00
Carnegie Libraries, Boroughs of Manhattan, The Bronx and Richmond.....		10,944 11		20,419 93		7,986 02		39,350 06
Carnegie Libraries, Borough of Queens.....		38 59		5,762 02				5,762 02
Common Land Fund, Late Town of Gravesend.....	12 00		12 00		12 00		36 00	
Chamberlain's Commission.....	1,701 55		2,377 28		4,708 48		8,787 31	
Charges on Arrears of Taxes.....	212 00		144 03		111 00		467 03	
Charges on Arrears of Assessments.....	12 25		6 06		11 00		29 31	
County Clerk's Fees, New York County.....	5,479 97		4,947 32		4,860 48		15,287 77	
County Clerk's Fees, Kings County.....	2,789 42		2,494 62		2,219 76		7,503 80	
Commissions of Public Administrator, New York County.....	2,670 89		1,227 61		1,424 17		5,322 67	
College Point, Arrears of Taxes, Borough of Queens.....	17 30				61 78		79 08	
College Point, Interest on Arrears of Taxes, Borough of Queens.....	20 82				72 49		93 31	
College Point, Arrears of Water Rents, Borough of Queens.....	59 79		2 98		62 08		124 85	
College Point, Interest on Arrears of Water Rents, Borough of Queens.....	12 00		75		14 73		27 48	
College Point, Assessments for Local Improvements, Borough of Queens.....	286 20		70				286 90	
College Point, Interest on Assessments for Local Improvements, Borough of Queens.....	161 70		44				162 14	
College Point, Sales for Arrears of Taxes, Borough of Queens.. College Point, Interest on Sales for Arrears of Taxes, Borough of Queens.....			6 32		1,009 17		1,015 49	
Criminal Courts Building, Borough of Manhattan, Completion of Electrical Wiring System.....			19 53		2,845 37		2,864 90	
Construction of Dormitory, Medical College Building, etc.....				2,113 50				2,113 50
Commissioner of Excise Fund.....				235 00				235 00
Charges on Sales.....					1 00		1 00	
Department of Correction, Building Fund.....		535 00			300 00		300 00	
Department of Education, Maintenance of Training School.....		7,446 00						13,133 00
Department of Education, Special High School Fund.....		2,779 53		5,453 83		3,462 85		11,696 21
Department of Public Charities, Building Fund.....		6,768 00		17,522 84	47,863 00	13,524 84	54,631 00	39,115 51
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		8,067 83		16,254 13		39,116 12		60,733 57
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....				37,555 50		48,600 00		86,155 50
Department of Street Cleaning, Acquiring Sites, etc., Borough of Brooklyn.....		26,696 00		559 98				27,255 98
Department of Health, Building Fund.....		1,206 00		20,425 50		15,387 10		37,018 60
Department of Health, Site for Sanitarium, etc., Orange County, N. Y.....		95,130 32		7,869 46		13,545 63		116,545 41
Department of Finance, Retirement Fund.....		5,583 89		13,345 00		10,405 99		29,334 88
Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plant, etc.....		125 00		125 00		125 00		375 00
Drainage and Sewerage District Plans, Borough of The Bronx..		3,963 77		2,013 51		924 39		6,901 67
Dock Fund.....	1,649 23	800 00				600 00		1,400 00
Department of Correction, City Prisons, etc., Special Fund.....		557,503 36	1,126 09	998,455 81	2,620 59	405,326 23	5,395 91	1,961,285 40
Department of Parks, Boroughs of Manhattan and Richmond, Chelsea Park.....	1,791 65	11,527 25	53 75	1,687 05	2,533 35	7,045 80	4,378 75	20,260 10
Department of Bridges, Maintenance and Repairs to Bridge Over Harlem River.....		14 79		2 90		37 51		55 20
Deficiencies in Taxes, 1905 and Prior Years.....					3,000,000 00		3,000,000 00	
Excise Taxes, City of New York.....	5,816 87	11,087 36	5,773,943 12	11,579 07	100,036 24	5,738 98	5,879,796 23	28,405 41
Expenses of Commissioners of Estimate and Appraisal.....	4,828 53	2,362 96	794 38	2,401 64	3,022 67	1,966 31	8,645 58	6,730 91
Extension of Riverside Drive to Boulevard Lafayette.....		1,654 00		159,378 07		623 00		161,655 07
Exempt or Volunteer Firemen's Association, Borough of Queens. Exempt or Volunteer Firemen's Association, Borough of Richmond.....		371 35			595 35		595 35	371 35
Expenses of Commission for Improvement and Development of Jamaica Bay, etc.....					598 05		598 05	
		817 02		510 22		537 53		1,864 77

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Electric Meter Tests Deposits.....	8 00	2 00	10 00	2 00	6 00	2 00	24 00	6 00
Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.....	5,779 21		6,025 11		3,238 26		15,042 58	
Eighth Ward Improvement Fund, Full Payment Assessments, Borough of Brooklyn.....					1 30		1 30	
Expenses of Commission to Investigate, etc., Pollution of Water of New York Bay, etc.....		1,980 06		821 84		441 51		3,243 41
Fund for Street and Park Openings.....	304,038 13	409,499 58	298,695 05	520,765 57	235,743 00	527,756 30	838,476 18	1,458,021 45
Fund for Topographical Bureau, Borough of The Bronx.....		6,629 93		350 90		3,779 20		10,760 08
Fund for Topographical Bureau, Borough of Queens.....		12,865 90		31,442 68		11,550 48		55,859 06
Fund for Topographical Bureau, Borough of Richmond.....		3,151 39		22,599 05		13,033 86		38,784 30
Fire Department, Sites and Buildings.....		46,656 25		26,513 17		20,581 60		93,751 02
Fire Department, Sites, etc., Paid System, Boroughs of Richmond and Queens.....		641 34		2,826 47				3,467 81
Fire Department Fund, Sites, Buildings and Telegraph System..		354 62						354 62
Fire Department Fund, Sites, Buildings and Telegraph System, Borough of Brooklyn.....		11,123 60		33 50		5,664 40		16,821 50
Fire Department, New Hose Wagons, etc.....		40,173 76		12,300 00		6,300 00		58,773 76
Firemen's Association, State of New York.....					265 20		265 20	
Fund for Gratuitous Vaccination.....	732 35	525 00	966 59		1,266 32	525 00	2,965 26	1,050 00
Fire Alarm Telegraph System, Borough of Queens.....				16,897 50				16,897 50
Forfeited Recognizances.....	150 00		654 16	50 00	1,965 00	500 00	2,769 16	550 00
Fort Washington Ridge Road Fund.....				2,054 70				2,054 70
Forfeited Recognizances, Kings County.....	303 00		250 00		50 00		603 00	
Fund for Restoring Pavements.....				71 92				71 92
Fund for Payment of Assessments Imposed Against the City... Flatbush Avenue Improvement, Twenty-ninth Ward, Installments, Borough of Brooklyn.....		804 00						804 00
	1,784 45		2,445 89		188 90		4,419 24	
Flushing, Arrears of Town Taxes, Borough of Queens.....	35 57		53 01		177 53		266 11	
Flushing, Interest on Arrears of Town Taxes, Borough of Queens.....	23 17		34 68		215 01		272 86	
Flushing, Arrears of Town School Taxes, Borough of Queens..					2 65		2 65	
Flushing, Interest on Arrears of Town School Taxes, Borough of Queens.....					1 80		1 80	
Flushing, Sales for Arrears of Town Taxes, Borough of Queens.	93 42		63 09		550 25		706 76	
Flushing, Interest on Sales for Arrears of Town Taxes, Borough of Queens.....	162 30		110 12		1,571 62		1,844 04	
Flushing, Arrears of Village Taxes, Borough of Queens.....	20 77		18 30		79 99		119 06	
Flushing, Interest on Arrears of Village Taxes, Borough of Queens.....	24 30		21 64		91 31		137 25	
Flushing, Arrears of Village Water Taxes, Borough of Queens.	117 58		26 87		237 08		381 53	
Flushing, Interest on Arrears of Village Water Taxes, Borough of Queens.....	21 56		6 98		37 70		66 24	
Flushing, Sales for Arrears of Village Taxes, Borough of Queens.....	25 96		18 72		13 64		58 32	
Flushing, Interest on Sales for Arrears of Village Taxes, Borough of Queens.....	50 12		28 17		18 51		96 80	
Flushing, Sales for Village Assessments for Local Improvements, Borough of Queens.....	86 59		124 72		13 73		225 04	
Flushing, Interest on Sales for Village Assessments for Local Improvements, Borough of Queens.....	126 98		320 52		17 29		464 79	
Flushing, Town Notices, Borough of Queens.....	19 25		5 25		42 75		67 25	
Fees of Searchers.....			8 00				8 00	
Farragut Post, G. A. R., Reimbursement Account.....			50 00			50 00	50 00	50 00
General Fund.....		20 60		591,679 70		4 10		591,704 40
Gouverneur Hospital, Completion of Construction.....		166 66		3,634 16		1,657 63		5,458 45
Gates Avenue Court House, Borough of Brooklyn, Installation, etc.....		1,425 00						1,425 00
Gouverneur Hospital, New Wing, Furnishing, etc.....				4,846 23		3,467 45		8,313 68
Grading Atlantic Avenue.....			174 27		354 36		528 63	
Hall of Records, Kings County.....						127 17		127 17
Interest on Street Improvement Fund.....	17,571 43		18,193 96		21,066 54		56,831 93	
Interest on Street and Park Openings.....	12,735 21		11,967 75		16,222 07		40,925 03	
Interest on Bonds, Borough of Brooklyn.....	659 85		480 02		638 66		1,778 53	
Interest on Interest on Bonds, Borough of Brooklyn.....	116 30		93 39		160 93		370 62	
Interest on Assessments, Borough of Brooklyn.....	2,443 77		4,091 94		12,801 75		19,337 46	
Interest on Water Rents, Borough of Brooklyn.....	1,525 54		2,174 25		12,038 97		15,738 76	
Interest on Taxes, Borough of Brooklyn.....	912 82		4,083 09		28,777 87		33,773 78	
Interest on Surplus Fund, Borough of Brooklyn.....	4 77		4 49	42 57	264 57	261 39	273 83	303 96
Interest on Taxes, Borough of Richmond.....	332 76		388 75		336 41		1,057 92	
Interest on Assessments, Borough of Richmond.....	6 77		43 96		6 64		57 37	
Interest on Lands Purchased.....	50 02		234 14				284 16	
Interest on Water Meter Fund No. 2.....					37 99		37 99	
Intestate Estates, New York County.....	6,625 55	390 23	8,687 58	38 37	13,887 14	60 60	29,200 27	489 20
Interest on Assessments for Opening and Widening Streets, Borough of Brooklyn.....	4 83		67 70		142 89		215 42	
Improvement of Sanitary Condition of Gowanus Canal, Borough of Brooklyn.....		836 35		2,538 55		830 05		4,204 95
Improvement of Sewer System in Sewer District No. 33 K4, Borough of The Bronx.....		1,570 53		102 00		4,036 89		5,709 42
Improvement of Sewer System in Sewer District No. 33 I4, Borough of The Bronx.....		2,466 21		102 00		2,788 06		5,356 27
Improvement and Construction of Parks, etc., Boroughs of Manhattan and Richmond.....		1,944 66		2,638 98		16,062 90		20,646 54
Improvement and Construction of Parks, etc., Borough of The Bronx.....		4,109 54		21,835 24		19,210 99		45,153 77
Improvement and Construction of Parks, etc., Boroughs of Brooklyn and Queens.....		9,290 31		33,205 83		16,193 83		58,689 97
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....		543 63		732 40		8,432 81		9,708 84
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....				163 54				163 54
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....		736 17		6,699 31		580 74		8,016 22
Improvement of Parks, Parkways and Drives, Jumel Mansion, etc., Boroughs of Manhattan and Richmond.....						65 00		65 00
Interest on Principal and Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....	44 41		63 81		69 44		177 66	
Jamaica Avenue Improvement Fund.....	148 39				4 09		152 48	
Kings County Hall of Records.....		10 95						10 95
Kings County Court House, Construction of Coal Vaults, etc..						35 44		35 44
Licenses, Boroughs of Manhattan and The Bronx.....	5,694 75		6,359 00		4,711 00		16,764 75	
Licenses, Borough of Brooklyn.....	3,235 25		4,483 50		3,609 00		11,327 75	
Licenses, Borough of Queens.....	857 00		1,249 75		1,582 50		3,689 25	
Licenses, Borough of Richmond.....	261 50		504 00		353 00		1,118 50	
Long Island City, Arrears of Taxes, Borough of Queens.....	1,018 90		709 45		2,490 71		4,219 06	
Long Island City, Interest on Arrears of Taxes, Borough of Queens.....	785 24		788 18		2,003 33		3,576 75	

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Long Island City, Arrears of Water Taxes, Borough of Queens..	780 48	.....	310 22	.....	469 92	.....	1,560 62	.....
Long Island City, Interest on Arrears of Water Taxes, Borough of Queens.....	245 45	.....	83 77	.....	113 98	.....	443 20	.....
Long Island City, Assessments for Local Improvements, Borough of Queens.....	212 43	.....	144 18	.....	3,840 20	.....	4,196 81	.....
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.....	180 52	.....	228 57	.....	3,942 34	.....	4,351 43	.....
Long Island City, Sales for Arrears of Taxes, Borough of Queens.....	441 41	.....	1,051 81	.....	404 03	.....	1,897 25	.....
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....	707 39	.....	1,844 05	.....	627 80	.....	3,179 24	.....
Long Island City, General Improvement Commission, Installments.....	1,507 49	.....	7,162 23	.....	2,473 60	.....	11,143 32	.....
Long Island City, General Improvement Commission, Full Payments.....	705 57	.....	11,968 23	.....	4,696 97	.....	17,370 77	.....
Long Island City, General Improvement Commission, Interest..	106 42	.....	71 49	.....	207 74	.....	385 65	.....
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	54 28	.....	143 54	.....	.....	.....	197 82	.....
Lands Purchased.....	.....	.....	1,258 91	.....	.....	.....	1,258 91	.....
Lamp Taxes, Edgewater, Borough of Richmond.....	9 48	.....	10 17	.....	16 43	.....	36 08	.....
Lamp Taxes, New Brighton, Borough of Richmond.....	17 46	.....	4 75	.....	1 77	.....	23 98	.....
Local Improvements, Late Town of New Utrecht.....	291 82	.....	365 22	.....	198 27	.....	855 31	.....
Museum of Arts and Sciences, Borough of Brooklyn.....	.....	4,637 72	.....	81,349 29	.....	709 50	.....	86,696 51
Maintenance and Distribution of Water Supply, Borough of Brooklyn.....	159 48	158,836 46	.....	141,138 61	91 25	76,020 31	250 73	375,995 38
Metropolitan Museum of Arts.....	.....	3,872 05	.....	56,340 89	.....	34,921 41	.....	95,134 35
Maintenance and Improvement of Public Parks, Brooklyn Heights.....	45 84	.....	45 84	.....	45 84	.....	137 52	.....
Municipal Asphalt Repair Plant, Borough of Brooklyn, etc.....	.....	.....	.....	11,392 50	.....	444 38	.....	11,836 88
New York and Brooklyn Bridge.....	39,066 30	27,231 11	36,663 24	35,523 11	40,042 44	31,899 45	115,771 98	94,653 67
New Hall of Records Building Fund.....	.....	155,961 00	.....	180 00	.....	60,092 78	.....	216,233 78
New East River Bridge Fund.....	.....	36,691 75	.....	80,254 88	.....	121,248 36	.....	238,194 99
New York Zoological Garden Fund.....	.....	2,526 85	.....	37,033 54	.....	3,035 69	.....	42,596 08
New York Public Library Fund.....	.....	6,827 96	.....	40,109 69	.....	97,336 38	.....	144,274 03
New Harlem Hospital Fund.....	.....	5,271 70	.....	57,678 25	.....	1,294 29	.....	64,244 24
New Bellevue Hospital, Construction of.....	.....	34,227 89	.....	23,387 01	.....	58,449 60	.....	116,064 50
New York Fire Department Relief Fund.....	.....	.....	.....	.....	.....	3,748 32	.....	3,748 32
Normal College Special High School Fund.....	.....	60 00	.....	251 55	.....	1,304 13	.....	1,615 68
New Water Supply, City of New York.....	200 00	139,697 77	.....	124,439 11	5 33	145,548 70	205 33	409,685 58
Newtown Creek Bridge Fund.....	.....	1,086 75	.....	609 18	.....	500 00	.....	2,195 93
New York County Court House, Borough of Manhattan, Improving, etc.....	.....	8,384 22	.....	2,680 45	.....	.....	.....	11,064 67
Newtown, Arrears of Taxes, Borough of Queens.....	296 73	.....	162 64	.....	144 92	.....	604 29	.....
Newtown, Interest on Arrears of Taxes, Borough of Queens...	276 61	.....	131 37	.....	119 11	.....	527 09	.....
Newtown, Arrears of School Taxes, Borough of Queens.....	21 24	.....	30 38	.....	10 98	.....	62 60	.....
Newtown, Interest on Arrears of School Taxes, Borough of Queens.....	13 86	.....	20 02	.....	7 29	.....	41 17	.....
Newtown, Sales for Arrears of Taxes, Borough of Queens.....	280 42	.....	44 95	.....	74 65	.....	400 02	.....
Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....	762 62	.....	108 34	.....	139 31	.....	1,010 27	.....
Newtown, Notices, Borough of Queens.....	1 00	.....	.....	.....	.....	.....	1 00	.....
New Hall of Records, Equipping Office.....	.....	2,320 88	.....	698 18	.....	3,907 15	.....	6,926 21
New Fordham Hospital, Furnishing.....	.....	.....	.....	.....	.....	277 25	.....	277 25
Opening, Extending, etc., Bedford Avenue, Borough of Brooklyn.....	.....	2,644 50	.....	.....	.....	1,537 50	.....	4,182 00
One Hundred and Fifty-fifth Street Viaduct.....	17 43	.....	50 72	.....	.....	.....	68 15	.....
Opening and Widening Streets, Borough of Brooklyn.....	10 56	.....	72 77	.....	196 92	.....	280 25	.....
Opening and Grading Assessments, Gravesend Installments, Borough of Brooklyn.....	.....	.....	14 25	.....	97 18	.....	111 43	.....
Opening and Grading Assessments, Thirty-first Ward Installments, Borough of Brooklyn.....	.....	.....	1,074 37	.....	1,998 80	.....	6,312 19	.....
Opening and Grading Assessments, Thirty-first Ward, Full Payments, Borough of Brooklyn.....	3,239 02	.....	161 71	.....	.....	.....	161 71	.....
Office Building, President of the Borough of The Bronx, etc., Acquisition, etc.....	.....	180 00	.....	120 00	.....	150 00	.....	450 00
Police Department Fund, Sites and Buildings.....	.....	3,040 00	.....	12,057 32	.....	37,185 28	.....	52,282 60
Police Pension Fund.....	.....	.....	.....	.....	.....	107,500 00	.....	107,500 00
Police Department, for Improving, etc., Station Houses.....	.....	3,525 00	.....	8,597 00	.....	1,353 00	.....	13,475 00
Public School Library Fund.....	26,426 00	13,282 29	.....	17,740 56	.....	2,241 53	26,426 00	33,264 38
Public Baths Fund, Borough of Manhattan.....	.....	1,535 87	.....	150 00	.....	896 48	.....	2,582 35
Public Baths Fund, Borough of Brooklyn.....	.....	863 33	.....	.....	.....	74 88	.....	938 21
Permanently Bettering Fifty-seventh Street Court House, etc...	.....	16 00	.....	.....	.....	.....	.....	16 00
Permanently Bettering and Improving Washington, etc., Markets. Public Market, Eighth Ward, Borough of Brooklyn, Preparation of Land.....	.....	366 80	.....	870 00	.....	.....	.....	1,236 80
.....	.....	82 20	.....	2,157 51	.....	5,680 76	.....	7,920 47
Public Bath, Rivington Street.....	.....	4,813 61	.....	4,950 00	.....	137 50	.....	9,901 11
Principal and Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn.....	1,184 21	.....	1,434 22	.....	1,450 06	.....	4,068 49	.....
Proceeds of Sale of Three Per Cent. Corporate Stock for Various Municipal Purposes, Issued to Commissioners of the Sinking Fund.....	50,265 07	.....	40,000 00	.....	129,000 00	.....	219,265 07	.....
Proceeds of Sale of Three Per Cent. Corporate Stock to Provide a Supply of Water, Issued to Commissioners of the Sinking Fund.....	.....	.....	502,000 00	.....	120,000 00	.....	622,000 00	.....
Proceeds of Sale of Four Per Cent. Corporate Stock for Construction of Rapid Transit Railroad, to Commissioners of Sinking Fund.....	.....	.....	6,000 00	.....	.....	.....	6,000 00	.....
Proceeds of Sale of Three Per Cent. Corporate Stock for Construction of Rapid Transit Railroad, to Commissioners of Sinking Fund.....	30,000 00	.....	.....	.....	.....	.....	30,000 00	.....
Playgrounds for Children of the City, Acquisition and Construction.....	.....	84,263 85	.....	53,961 22	.....	184,000 00	.....	322,225 07
Penitentiary on Riker's Island, Construction of.....	.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
President of the Borough of The Bronx, Sodding Centre Plots on Prospect Avenue, Between East One Hundred and Forty-ninth Street and Crotona Park.....	.....	.....	.....	.....	.....	81 00	.....	81 00
Refunding Assessments Paid in Error, Borough of Manhattan..	.....	1,184 57	.....	50 28	.....	17 50	.....	1,252 35
Refunding Assessments Paid in Error, Borough of The Bronx...	.....	266 73	.....	112 25	.....	2,930 27	.....	3,309 25
Refunding Assessments Paid in Error, Borough of Brooklyn...	.....	408 25	2 42	344 61	26 03	640 11	28 45	1,392 97
Refunding Taxes Paid in Error, Borough of Manhattan.....	.....	44,793 93	.....	17,923 78	.....	2,565 67	.....	65,283 38
Refunding Taxes Paid in Error, Borough of The Bronx.....	.....	1,772 48	.....	160 53	.....	570 09	.....	2,503 10
Refunding Taxes Paid in Error, Borough of Brooklyn.....	.....	8,897 13	.....	980 89	.....	1,814 30	.....	11,692 32
Refunding Taxes Paid in Error, Borough of Queens.....	.....	1,532 60	.....	787 84	.....	653 36	.....	2,973 80
Refunding Taxes Paid in Error, Borough of Richmond.....	.....	535 62	.....	49 47	.....	32 75	.....	617 84
Repaving Streets, Borough of Manhattan.....	.....	9,579 08	.....	30,160 21	983 15	34,838 40	983 15	74,577 69
Repaving Streets, Borough of The Bronx.....	.....	5,350 46	.....	8,373 63	.....	8,249 34	.....	21,973 43
Repaving Streets, Borough of Brooklyn.....	.....	1,295 50	.....	19,205 08	.....	46,083 25	.....	66,583 83
Repaving Streets, Borough of Queens.....	.....	3,253 74	.....	6,562 50	.....	12,740 92	.....	22,557 16

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Repaving Streets, Borough of Richmond.....		5,233 31		14,566 93		21,232 81		41,033 05
Repaving, Chapter 35, Laws of 1892.....						2,542 88		2,542 88
Repaving, Chapter 475, Laws of 1895.....		3,153 89		1,035 42		3,390 38		7,579 69
Repaving, Chapter 87, Laws of 1897.....		1,922 71		17,075 13		1,127 29		20,125 13
Restoring and Repaving, Special Fund, Borough of Manhattan..	12,534 50	5,779 78	14,615 34	7,258 39	13,848 50	8,167 47	40,998 34	21,205 64
Restoring and Repaving, Special Fund, Borough of The Bronx..	2,434 10	1,652 23	2,508 96	2,329 99	1,707 25	1,667 80	6,650 31	5,650 02
Restoring and Repaving, Special Fund, Borough of Brooklyn....	6,138 19		8,584 35	6,294 25	7,406 20	630 00	22,128 74	6,924 25
Restoring and Repaving, Special Fund, Borough of Queens....	1,357 02	1,084 31	1,533 48	2,253 91	1,137 57	1,085 89	4,028 07	4,424 11
Restoring and Repaving, Special Fund, Borough of Richmond..	1,696 66	200 20	1,187 25	188 59	972 36		3,856 27	388 79
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx		8,500 63		2,666 97		6,337 85		17,505 45
Rapid Transit Construction Fund, Boroughs of Brooklyn and Manhattan		6,966 66		49,065 28		200 00		56,231 94
Rapid Transit Fund No. 2.....		84,345 26		77,918 91		64,101 44		226,365 61
Rapid Transit Railroad Rentals, Interest on Bonds and Stock, Boroughs of Manhattan and Brooklyn.....	371,436 97			774,418 75			371,436 97	774,418 75
Rapid Transit Railroad Rentals, Interest on Bonds, Boroughs of Brooklyn and Manhattan.....	4,740 05						4,740 05	
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....				5,212 88				5,212 88
Reconstruction of Sewers, Borough of Manhattan.....		9,933 50		5,981 25		6,443 86		22,358 61
Revenue Bonds	18,066,000 00	446,000 00	6,555,000 00	3,370,000 00	11,145,000 00	566,460 00	35,766,000 00	4,382,460 00
Rebuilding Sewer in East One Hundred and Forty-ninth Street, Borough of The Bronx.....		131 05		1,713 50		196 86		2,041 41
Reconstruction and Improvement of Sewer, East One Hundred and Sixty-ninth Street, Borough of The Bronx.....		2,182 39		109 37		3,411 61		5,703 37
Redemption Fund, Borough of Brooklyn.....	1,036 83		658 70		178 10		1,873 63	
Riverside Park and Drive, Completion of Construction of Ninety-sixth Street Viaduct.....				74 00		164 30		238 30
Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.....		1 45						1 45
Register's Fees, New York County.....	17,944 55		19,323 60		20,320 12		57,588 27	
Register's Fees, Kings County.....	15,190 60		17,780 20		19,889 25		52,860 05	
Road Taxes, Middletown, Richmond.....	46 15						46 15	
Road Taxes, Southfield, Richmond.....	6 87		6 60		31		13 78	
Road Taxes, Westfield, Richmond.....			6 00		42 00		48 00	
Raymond Street Jail, Construction of New Building.....		146 50		362 56		41 10		549 26
Riverside Drive, Construction of Extension North of One Hundred and Fifty-fifth Street to Henry Hudson Memorial Viaduct..		6,106 87						6,106 87
Restoring Pavements	785 13						785 13	
Recovery on Bonds of E. L. Taylor, etc., Deceased.....					3,034 36		3,034 36	
Revenue Bond Fund, Alterations and Improvements to County Jail, Kings County		435 00				381 08		816 08
Revenue Bond Fund, Alteration and Repairs to Queens County Court House				201 77				201 77
Revenue Bond Fund, Bellevue and Allied Hospitals, Supplies, etc.						28 39		28 39
Revenue Bond Fund, Board of Education, General Repairs, 1906		25,865 76		20,278 59		5,485 55		51,629 90
Revenue Bond Fund, Board of Health, Necessary Expenses, etc..		7,941 81		4,453 06	17 75	3,476 34	17 75	15,871 21
Revenue Bond Fund, Board of Coroners, Borough of Queens, Furnishings, etc.		149 92		279 28		235 88		665 08
Revenue Bond Fund, Bureau of Buildings, Borough of Manhattan, Providing for, etc., Inspectors, etc.....		729 54		646 44		799 11		2,175 09
Revenue Bond Fund, Board of Education, Taking School Census..		151 60		259 25				410 85
Revenue Bond Fund, Borough Hall, Brooklyn, Repairs and Renovation		212 61						212 61
Revenue Bond Fund, Claims.....		4,435 82		47,541 60		10,630 38		62,607 80
Revenue Bond Fund, Construction and Erection of Street Signs, Borough of Brooklyn.....		23 35		564 80		5 95		594 10
Revenue Bond Fund, City Magistrates' Courts, First Division, Salaries		677 50						677 50
Revenue Bond Fund, Construction, Erection, etc., of Street Signs, Borough of The Bronx.....		305 32		387 00		294 50		986 82
Revenue Bond Fund, College of The City of New York, Maintenance, 1906		6,266 90		359 80		3,848 66		10,475 36
Revenue Bond Fund, Criminal Courts Building, Borough of Manhattan, Completion of Electric Wiring System.....				1,000 00				1,000 00
Revenue Bond Fund, Court House Board, Borough of Manhattan, Expenses of				148 50		3,702 80		3,851 30
Revenue Bond Fund, Commissioner of Public Works, Borough of The Bronx, Purchase of Automobile.....				4,000 00				4,000 00
Revenue Bond Fund, Construction and Erection of Street Signs, Borough of Manhattan.....				175 00		299 08		474 08
Revenue Bond Fund, Compensation of Copyists, etc., Register, Kings County				104 47				104 47
Revenue Bond Fund, County Clerk, New York County, Reindexing Conveyances, 1907		908 33		1,816 66				2,724 99
Revenue Bond Fund, Computation of Arrears of Taxes and Assessments		2,446 14		5,352 12		6,664 87		14,463 13
Revenue Bond Fund, Department of Finance, Bureau of Municipal Investigation		112 50				945 00		1,057 50
Revenue Bond Fund, Department of Finance, Purchase of Two Automobiles				4,000 00				4,000 00
Revenue Bond Fund, Department of Parks, Boroughs of Manhattan and Richmond, Maintenance of Parks, etc.....						5,911 00		5,911 00
Revenue Bond Fund, Department of Finance, Bureau of Assessments and Arrears, New Offices, Boroughs of Manhattan and Brooklyn		292 50		296 00		4,383 36		4,971 86
Revenue Bond Fund, Department of Public Charities, Donations to Grand Army Veterans, etc., 1906.....		128 00		18 00				146 00
Revenue Bond Fund, Department of Public Charities, supplies, etc., 1906		739 09		5,215 89				5,954 98
Revenue Bond Fund, Department of Correction, Reformatory, etc., Machinery, etc.		3,094 30						3,094 30
Revenue Bond Fund, Department of Correction, Repairing Steamboats		3,605 00						3,605 00
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Heat and Power for City Departments, Borough of Brooklyn				4,211 40				4,211 40
Revenue Bond Fund, Department of Public Charities, Clothing for Epileptics, 1906						1,355 55		1,355 55
Revenue Bond Fund, Department of Public Charities, Deficiency in Appropriation, 1905			3,041 96	6,657 88			5,041 96	6,657 88
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Heat and Power for City Departments, etc., Boroughs of Manhattan and The Bronx.....				1,435 70				1,435 70
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Boroughs of Manhattan and The Bronx....		996,423 23		1,866 00		173,656 62		1,171,945 85
Revenue Bond Fund, Department of Street Cleaning, Removal of Snow and Ice, Borough of Brooklyn.....		4,546 84		259,679 85		297,220 85		561,447 54
Revenue Bond Fund, Expenses of Advisory Committee, etc., City Debt, etc., Accounting.....				843 48				843 48
Revenue Bond Fund, Equipping New Twelfth and Thirteenth District Courts						141 66		141 66
Revenue Bond Fund, Expenses, etc., Defending Actions, etc., of Electric Light and Gas Companies.....		50 00				36 15		86 15
Revenue Bond Fund, Expenses of Making Exact Triangulation, City of New York.....		658 49		462 47		309 60		1,430 56
Revenue Bond Fund, Expenses of Renting and Furnishing Building for Training School for Nurses.....		252 41		280 77		259 77		792 95
Revenue Bond Fund, Expenses of Caring For, etc., Records of Departments, etc., New Hall of Records Building, Kings County				22 93				22 93
Revenue Bond Fund, Expenses of Conducting Criminal Action Against Harry K. Thaw.....		1,215 24		301 73		300 77		1,817 74
Revenue Bond Fund, Expenses of Aldermanic Committee for Investigation, etc., Department of Street Cleaning.....		12,500 00		50 00				12,550 00
Revenue Bond Fund, Expenses of Repairing, etc., Books of Records in Offices of Surrogate, etc., Kings County.....		2,279 58		2,392 55		1,848 90		6,521 03
Revenue Bond Fund, Expenses of City Commission, etc., Plans for Beautifying City of New York.....		812 50		3,402 06		60 00		4,274 56
Revenue Bond Fund, Expenses of Conducting Criminal Actions Against C. F. Dodge and Others.....		73 41						73 41
Revenue Bond Fund, Expenses of Conducting Criminal Actions Against R. C. Flower.....		114 95				57 10		172 05

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, Expenses of Conducting Criminal Actions Against A. E. Patrick, etc.		347 50				5,213 55		5,561 05
Revenue Bond Fund, Fire Department, Purchase of Fire Hose....		9,720 50						9,720 50
Revenue Bond Fund, Fire Department, Repairing Fireboats "William L. Strong" and "Abram S. Hewitt".....		3,718 75				8,531 25		12,250 00
Revenue Bond Fund, Furnishing and Equipping Court Rooms at One Hundred and Sixty-second Street, Borough of The Bronx		325 00		3,229 14				3,554 14
Revenue Bond Fund, General Repairs, Board of Education.....						9 25		9 25
Revenue Bond Fund, Investigation of Life Insurance companies, New York		299 68		459 55		389 23		1,148 46
Revenue Bond Fund, Installing Paid Fire Departments, etc., Boroughs of Queens and Richmond.....		128 00				117 20		245 20
Revenue Bond Fund, Judgments.....	41,279 67	65,183 36		57,475 40		31,358 40	41,279 67	154,017 16
Revenue Bond Fund, Kings County Court House, Alterations....		1,474 30		1,755 21				3,229 51
Revenue Bond Fund, Moving and Sorting Various Records, Surrogate's Court, etc., Borough of Brooklyn.....		180 00						180 00
Revenue Bond Fund, Maintenance of Fire Alarm Telegraph Systems, etc., Borough of Richmond.....		593 25		12 45		909 05		1,514 75
Revenue Bond Fund, Mayor's Office, Repairs and Alterations..		675 77						675 77
Revenue Bond Fund, Morgue Refrigerating Plant, Construction of, Borough of Manhattan.....				1,062 50				1,062 50
Revenue Bond Fund, Operating and Maintaining Nine Photometric Stations, etc.		42 45						42 45
Revenue Bond Fund, Necessary Expenses, etc., of Commission to Investigate Push Cart Question.....				57 94				57 94
Revenue Bond Fund, Normal College of The City of New York, Improvements, etc.				1,424 00		2,652 24		4,076 24
Revenue Bond Fund, Payment of County Charges and Expenses.		315 00		4,318 34		24,132 30		28,765 64
Revenue Bond Fund, Police Department, Police Fund, Salaries, etc., 1906			45 16				45 16	
Revenue Bond Fund, Police Department, General Repairs, etc., Station Houses		10,080 00				16,601 00		26,681 00
Revenue Bond Fund, President of the Borough of Brooklyn, Repairing Streets, etc.				5,617 32				5,617 32
Revenue Bond Fund, President of the Borough of Brooklyn, Surveys, Maps, etc.		44 50		132 36				176 86
Revenue Bond Fund, President of the Borough of Richmond, Bureau of Engineering, Surveys, etc.		156 73				10 00		166 73
Revenue Bond Fund, Providing Necessary Means, etc., New Hall of Records, 1905-1906.....								
Revenue Bond Fund, Purchasing Certificates, etc., of Long Island City, Chapter 684, Laws of 1904.....						44,525 00		44,525 00
Revenue Bond Fund, Printing, Stationery, etc., for City Departments and Offices				7,863 80				7,863 80
Revenue Bond Fund, President of the Borough of Brooklyn, Salaries of Stokers, 1907.....				640 81		180 00		820 81
Revenue Bond Fund, Renumbering and Naming Streets and Avenues, Borough of The Bronx.....		777 09		312 00		341 41		1,430 50
Revenue Bond Fund, Repairing and Maintaining Asphalt Pavements, Borough of Manhattan.....		5,159 19		12,241 33		51,655 32		69,055 84
Revenue Bond Fund, Repairing and Redecorating City Hall.....		967 00						967 00
Revenue Bond Fund, Repairs and Furnishing Supplies to Public Buildings and Offices, Borough of Manhattan.....		112 50						112 50
Revenue Bond Fund, Recopying, etc., Libers of Conveyances, etc., Register, Kings County.....				255 84				255 84
Revenue Bond Fund, Twelfth District Municipal Court, Furnishing, etc.						47 34		47 34
Street Improvement Fund.....	213,987 80	222,729 48	427,425 72	310,144 18	341,916 05	397,742 12	983,329 57	930,615 78
School Building Fund.....		958,274 48		1,010,468 64		929,951 82		2,898,694 94
Sites for Carnegie Libraries.....		1,250 00						1,250 00
Sheriff's Fees, New York County.....	7,210 00	3,154 23	6,194 88	3,285 08	6,159 48	3,079 74	19,564 36	9,519 05
Sheriff's Fees, Kings County.....	806 35		971 02		1,177 24		2,954 61	
Street Incumbrance Fund, Boroughs of Manhattan and The Bronx	428 80		961 60		507 69		1,898 09	
Street Incumbrance Fund, Borough of Brooklyn.....	44 50		16 50		21 00		82 00	
Sewerage Fund, Laws of 1892-1894, Borough of Brooklyn.....			518 15		2,153 51		2,671 66	
State, Town and County Tax, Northfield, Borough of Richmond..	62 21		266 66		323 26		652 13	
State, Town and County Tax, Southfield, Borough of Richmond..	222 54		20 84		23 09		266 47	
State, Town and County Tax, Westfield, Borough of Richmond..	1,082 92		155 65		346 39		1,584 96	
State, Town and County Tax, Middletown, Borough of Richmond.	883 27		243 40		38 98		1,165 65	
State, Town and County Tax, Castleton, Borough of Richmond..	232 19		203 12		16 30		451 61	
School Tax, Twenty-nine Districts, Borough of Richmond.....	266 18		255 17		161 20		682 55	
Sewer Inspection and Repairs, Borough of Richmond.....	186 00		117 00		159 00		462 00	
Special Revenue Bonds.....	1,000,000 00		964,500 00		709,000 00		2,673,500 00	
Street Signs, Borough of Manhattan.....				4,381 63		1,107 68		5,489 31
Street Signs, Borough of Brooklyn.....		106 41		151 75		93 74		351 90
Storage Yard, Located at Park Avenue and East One Hundred and Eightieth Street, etc., Borough of The Bronx.....		72 00		7,776 00		4,920 20		12,768 20
Street Cleaning, New Stock or Plant, Borough of Richmond....						51 45		51 45
Shore Road, Between First Avenue and Fort Hamilton, Completion of		1,885 94		1,825 15		2,631 48		6,342 57
Sales for Unpaid Assessments, Town of New Utrecht.....	6,931 52		5,448 23		286 45		12,666 20	
Sewer on Park Avenue, South of East One Hundred and Fifty-third Street, Rebuilding of, Borough of The Bronx.....				22 50		349 22		371 72
Sales for Unpaid Assessments, Town of Gravesend.....			48 76				48 76	
School Building Fund, Borough of Richmond.....				1,337 63				1,337 63
School Building Fund, Borough of Brooklyn.....						11 55		11 55
School Building Fund, Borough of Queens.....		3,170 50				4,165 00		7,335 50
School House Fund, No. 2.....						21,000 00		21,000 00
Surplus on Sales of Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....					5 90		5 90	
Surplus Fund					31,530 19		31,530 19	
Twenty-ninth Ward Sewer Assessments, Borough of Brooklyn....	576 64		1,299 92		373 55		2,250 11	
Thirtieth Ward Flagging Assessments, Borough of Brooklyn....	110 28		21 94		421 87		554 09	
Twenty-sixth Ward Main Sewer Installment Assessments, Borough of Brooklyn	3,467 26		3,935 35		5,898 17		13,300 78	
Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.....	126 73				1,452 61		1,579 34	
Tapping, Boroughs of Manhattan and The Bronx.....	1,725 50		1,533 50		1,202 00		4,461 00	
Towns of Westchester.....	518 72		520 93		575 50		1,615 15	
Theatrical and Concert Licenses.....	3,250 00		49,450 00		5,950 00		58,650 00	
Town of Jamaica, Arrears of Taxes, Borough of Queens.....	92 60		162 36		15 93		270 89	
Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens	62 85		229 40		10 55		302 80	
Town of Jamaica, Arrears of School Taxes, Borough of Queens	32 76		19 68		2 77		55 21	
Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens	21 33		12 72		1 96		36 01	
Town of Jamaica, Arrears of Water Taxes, Borough of Queens..	2 38		3 30		98		6 66	
Town of Jamaica, Interest on Arrears of Water Taxes, Borough of Queens	1 54		1 88		83		4 25	
Town of Jamaica, Arrears of Light Taxes, Borough of Queens..	8 96		6 82		3 04		18 82	
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens	5 85		4 72		2 01		12 58	
Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens	113 04		6 32		6 04		125 40	
Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens	130 58		11 37		15 67		157 62	

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Town of Hempstead, Arrears of Taxes, Borough of Queens.....	277 44	.....	39 31	.....	118 36	.....	435 11	.....
Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.....	186 48	.....	27 32	.....	82 99	.....	296 79	.....
Town of Hempstead, Arrears of School Taxes, Borough of Queens.....	1 92	.....	2 16	.....	45 30	.....	49 38	.....
Town of Hempstead, Interest on Arrears of School Taxes, Borough of Queens.....	1 25	.....	1 41	.....	30 12	.....	32 78	.....
Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	46 98	.....	165 49	.....	212 47	.....
Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	54 88	.....	196 65	.....	251 53	.....
Town of Hempstead, Tax Arrears Commission, Borough of Queens.....	29 80	.....	.....	.....	7 96	.....	37 76	.....
Town of Hempstead, Interest on Tax Arrears Commission, Borough of Queens.....	37 22	.....	.....	.....	10 02	.....	47 24	.....
Unclaimed Salaries and Wages.....	2,570 93	3,579 63	2,313 70	1,941 51	3,968 73	1,579 64	8,853 36	7,100 78
Unsafe Building Fund, Borough of Manhattan.....	2,972 10	10,100 00	2,690 49	800 00	309 00	500 00	5,971 59	11,400 00
Unsafe Building Fund, Borough of Brooklyn.....	34 76	.....	25 25	.....	.....	.....	60 01	.....
Unpaid Assessments, Thirtieth Ward, New Utrecht, Borough of Brooklyn.....	.....	.....	216 10	.....	1,911 25	.....	2,127 35	.....
Village of Jamaica, Arrears of Taxes, Borough of Queens.....	87 85	.....	51 32	.....	38 37	.....	177 54	.....
Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....	135 65	.....	94 27	.....	63 56	.....	293 48	.....
Village of Richmond Hill, Arrears of Taxes, Borough of Queens.....	.....	.....	23 60	.....	1 92	.....	25 52	.....
Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.....	.....	.....	26 00	.....	2 28	.....	28 28	.....
Village of Far Rockaway, Arrears of Taxes, Borough of Queens.....	.....	.....	4 16	.....	113 49	.....	117 65	.....
Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens.....	.....	.....	4 89	.....	134 89	.....	139 78	.....
Village of Rockaway Beach, Arrears of Taxes.....	114 24	.....	40 68	.....	.....	.....	154 92	.....
Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.....	127 94	.....	45 57	.....	.....	.....	173 51	.....
Village of Edgewater, Village Taxes, Borough of Richmond....	37 19	.....	42 47	.....	39 58	.....	119 24	.....
Village of New Brighton, Village Taxes, Borough of Richmond..	61 32	.....	62 20	.....	21 53	.....	145 05	.....
Village of Port Richmond, Village Taxes, Borough of Richmond..	4 93	.....	37 37	.....	52 86	.....	95 16	.....
Water Fund, Boroughs of Manhattan and The Bronx.....	.....	25,909 71	.....	97,929 86	.....	23,091 33	.....	146,930 90
Water Fund, Borough of Brooklyn.....	12 00	122,523 81	.....	189,950 95	.....	45,688 81	12 00	358,163 57
Water Fund, Borough of Queens.....	.....	1,533 51	.....	6,148 06	.....	1,911 97	.....	9,593 54
Water Fund, Borough of Richmond.....	.....	1,376 01	.....	28,984 23	.....	673 24	.....	31,033 48
Water Meter Fund, No. 2.....	4,211 47	1,202 73	3,783 21	1,955 67	6,178 09	2,322 05	14,172 77	5,480 45
Williamsburg Bridge, Maintenance Fund.....	12,980 94	13,169 61	14,142 72	11,325 61	14,344 40	9,752 42	41,468 06	34,247 64
Water Rents, Borough of Brooklyn.....	163,474 44	.....	621,519 17	.....	372,491 30	.....	1,157,484 91	.....
Water Revenue, Borough of Brooklyn.....	2,694 64	.....	2,753 44	21,491 50	3,372 95	.....	8,821 03	21,491 50
Water Meter Fund, Borough of Brooklyn.....	645 96	862 73	1,095 91	2,051 61	1,238 43	871 75	2,980 30	3,786 09
Water Meter Fund, Borough of Queens.....	72 25	86 00	17 00	.....	.....	199 25	89 25	285 25
Water Rents, Borough of Queens.....	8202 03	.....	33,015 31	.....	35,886 90	.....	77,104 24	.....
Water Rents, Borough of Richmond.....	752 86	.....	984 48	.....	69 62	.....	1,806 96	.....
Water Taxes, Edgewater, Borough of Richmond.....	8 58	.....	8 26	.....	12 26	.....	29 10	.....
Whitestone, Arrears of Taxes, Borough of Queens.....	22 18	.....	27	.....	25 88	.....	48 33	.....
Whitestone, Interest on Arrears of Taxes, Borough of Queens....	31 47	.....	85	.....	30 32	.....	62 64	.....
Whitestone, Arrears of Water Taxes, Borough of Queens.....	51 50	.....	.....	.....	99 62	.....	151 12	.....
Whitestone, Interest on Arrears of Water Taxes, Borough of Queens.....	13 47	.....	.....	.....	16 58	.....	30 05	.....
Whitestone, Assessments for Local Improvements, Borough of Queens.....	151 09	.....	142 43	.....	361 87	.....	655 39	.....
Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....	121 53	.....	115 50	.....	293 50	.....	530 53	.....
Whitestone, Sales for Arrears of Taxes, Borough of Queens....	.....	.....	8 83	.....	5 43	.....	14 26	.....
Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.....	.....	.....	10 52	.....	6 78	.....	17 30	.....
Water Rents, Borough of Brooklyn, Refunding Account.....	56 75	122 65	151 65	192 59	88 75	91 66	297 35	406 90
Williamsbridge Sewer Fund, Borough of The Bronx.....	.....	.....	21,138 90	.....	30,341 43	.....	51,480 33	.....
Revenue Bond Fund, Expenses of Seventh District Municipal Court, Borough of Brooklyn, 1906.....	357 75	.....	.....	.....	.....	.....	357 75	.....
Revenue Bond Fund, Moving and Sorting Various Records, Office of the County Clerk, etc., Borough of Brooklyn.....	.....	3,180 00	.....	2,040 00	.....	1,860 00	.....	7,080 00
Total.....	\$20,555,674 49	\$6,522,879 91	\$15,584,480 93	10,788,286 49	\$16,708,339 20	\$6,074,223 93	\$52,848,494 62	\$23,385,390 33

Summary, City Treasury.

Cash Balance March 31, 1907.....	\$6,939,575 70	Payments.	Special and Trust Accounts.....	\$23,385,390 33
Special and Trust Accounts.....	52,848,494 62	Appropriation, General Fund and Tax Accounts, 1899.....	1,745 28	
Appropriation, General Fund and Tax Accounts, 1903.....	41 67	Appropriation, General Fund and Tax Accounts, 1900.....	659 16	
Appropriation, General Fund and Tax Accounts, 1905.....	545 33	Appropriation, General Fund and Tax Accounts, 1901.....	2,836 24	
Appropriation, General Fund and Tax Accounts, 1906.....	20,239 85	Appropriation, General Fund and Tax Accounts, 1902.....	2,376 87	
Appropriation, General Fund and Tax Accounts, 1907.....	5,917,882 59	Appropriation, General Fund and Tax Accounts, 1903.....	52,247 45	
		Appropriation, General Fund and Tax Accounts, 1904.....	392,669 01	
		Appropriation, General Fund and Tax Accounts, 1905.....	466,656 97	
		Appropriation, General Fund and Tax Accounts, 1906.....	1,016,792 46	
		Appropriation, General Fund and Tax Accounts, 1907.....	37,361,531 87	
		Cash Balance June 30, 1907.....	3,043,874 12	
Total.....	\$65,726,779 76	Total.....	\$65,726,779 76	

"K."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907, Sinking Fund Redemption.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$1,976 00	.....	.....	.....	.....	.....	\$1,976 00	.....
Assessments Prior to 1850.....	733 21	.....	\$18 81	.....	\$0 75	.....	752 77	.....
Corporate Stock.....	.....	.....	\$542,000 00	.....	\$153,000 00	.....	\$695,000 00	.....
Commissioner of Jurors, Fines.....	210 00	.....	30 00	.....	50 00	.....	290 00	.....
Dock and Slip Rents.....	260,727 98	.....	416,893 77	.....	198,919 91	.....	876,541 66	.....

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Forfeited Security Deposits.....			31 00				31 00	
Interest on Deposits.....	4,245 22		4,901 28		8,940 20		18,086 70	
Interest on City Treasury Balances.....	21,546 03		14,614 12		9,613 50		45,773 65	
Licenses.....	19,720 75		50,269 00		23,435 00		93,424 75	
Market Rents and Fees.....	20,782 41		19,919 01		19,026 36		59,727 78	
Market Cellar Rents.....	55 00		55 00		55 00		165 00	
Revenue from Investments.....	35,040 00		2,040,715 64				2,075,755 64	
Revenue Bonds of 1907.....					5,400,000 00			5,400,000 00
Street Vaults.....	6,286 96	\$822 52	28,689 28	3,065 00	26,537 47	1,426 49	61,513 71	5,314 01
Sales of Real Estate.....	297,201 00		2,734 93	50 00	57,130 00		357,065 93	50 00
Street Improvement Fund.....	2,645 63				1,558 26		4,203 89	
Street Railroad Franchise.....					1,000 00		1,000 00	
Tunnel Franchise.....	3,500 00						3,500 00	
Vault Privileges.....					2,381 25		2,381 25	
Wallabout Market Lot Rentals.....	4,519 50		4,668 00		4,599 50		13,787 00	
Wallabout Market Wagon Fees.....	274 00		497 50		687 00		1,458 50	
Water Lot Quit Rent.....			7 36				7 36	
Total.....	\$679,463 69	\$822 52	\$2,584,044 70	\$545,115 00	\$353,934 20	\$5,554,426 49	\$3,617,442 59	\$6,100,364 01

"L."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Sinking Fund Redemption, No. 2.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$0 66		\$180 66		\$403 66		\$584 98	
Revenue from Investments.....	135,692 50		154,044 06				289,736 56	
Revenue Bonds of 1907.....					\$250,000 00			\$250,000 00
Total.....	\$135,693 16		\$154,224 72		\$403 66	\$250,000 00	\$290,321 54	\$250,000 00

"M."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Sinking Fund Interest.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$14,324 05		\$20,360 48		\$12,672 20		\$47,356 73	
Bonds Redeemed.....					100,391 67		100,391 67	
Croton Water Rent Refunding Account.....		\$50 40		\$1,021 34		\$1,400 09		\$2,471 83
Croton Rents and Penalties.....	204,415 13		855,066 19		909,803 90		1,969,285 22	
Court Fees and Fines.....	31,181 68	100 00	35,069 96		33,612 28	13 00	99,863 92	113 00
Ferry Rents.....	62,740 86		49,568 93		9,256 82		121,566 61	
Fines and Penalties.....	4,887 30	2,430 00	5,365 50	1,910 00	4,381 50	1,625 00	14,634 30	5,965 00
Ferriages.....	65,706 73		71,671 53		67,114 67		204,492 93	
Ground Rents.....	614 33		513 33		771 09		1,898 75	
House Rents.....	13,680 58		14,694 08		31,475 71		59,850 37	
Interest on Croton Water Rents.....	1,170 68		1,162 30		1,188 42		3,521 40	
Interest on Deposits.....	2,419 96		2,757 44		2,861 61		8,039 01	
Interest on City Debt.....		150,857 50		735,549 88				886,407 38
Interest on Bond and Mortgage.....			150 00				150 00	
Privileges, Staten Island and Thirty-ninth Street Ferries.....	1,606 03		3,264 02		3,456 68		8,326 73	
Revenue Bonds of 1907.....					3,000,000 00			3,000,000 00
Revenue from Investments.....			1,041 67				1,041 67	
Stenographers' Fees.....	1,761 00		2,118 00		1,890 00		5,769 00	
Water Lot Rents.....			768 84				768 84	
Total.....	\$404,508 33	\$153,437 90	\$1,063,572 27	\$738,481 22	\$1,178,876 55	\$3,003,038 09	\$2,646,957 15	\$3,894,957 21

"N."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Sinking Fund, Brooklyn.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bond and Mortgage.....	\$650 00						\$650 00	
Corporate Stock.....		\$80,265 07		\$6,000 00				\$86,265 07
Interest on Bond and Mortgage.....	87 11		\$45 94				133 05	
Interest on Deposits.....	202 52		120 35		\$85 92		408 79	
Prospect Park Improvement and Interest.....	1,328 14		2,408 31		1,931 86		5,668 31	
Refunding Assessments Paid in Error, Borough of Brooklyn.....				2 42		\$26 03		28 45
Revenue from Investments.....	1,875 00		50,812 16				52,687 16	
Total.....	\$4,142 77	\$80,265 07	\$53,386 76	\$6,002 42	\$2,017 78	\$26 03	\$59,547 31	\$86,293 52

"O."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Sinking Fund, New York.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....						\$196,391 67		\$196,391 67
Interest on Deposits.....	\$14 08		\$30 30		\$393 23		\$437 61	
Revenue from Investments.....	10,500 00		215,036 65				225,536 65	
Total.....	\$10,514 08		\$215,066 95		\$393 23	\$196,391 67	\$225,974 26	\$196,391 67

"P."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Water Sinking Fund, Brooklyn.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$45 65		\$46 90		\$125 04		\$217 59	
Revenue from Investments.....	\$1,875 00		46,566 41				48,441 41	
Water Rents, Borough of Brooklyn, Refunding Account.....		\$56 95		\$151 65		\$88 75		\$297 35
Total.....	\$1,920 65	\$56 95	\$46,613 31	\$151 65	\$125 04	\$88 75	\$48,659 00	\$297 35

"Q."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Water Sinking Fund, New York.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$5 58		\$26 08		\$117 89		\$149 55	
Revenue from Investments.....	12,975 00		54,198 75				67,173 75	
Total.....	\$12,980 58		\$54,224 83		\$117 89		\$67,323 30	

"R."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Sinking Funds, Long Island City.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds, Interest on Deposits.....	\$4 22		\$4 60		\$10 35		\$19 17	
Redemption of Revenue Bonds, Revenue from Investments.....	427 50		3,297 00		11 25		3,735 75	
Redemption of Fire Bonds, Interest on Deposits.....	9 86		9 53		10 19		29 58	
Redemption of Fire Bonds, Revenue from Investments.....			165 00				165 00	
Redemption of Water Bonds, Interest on Deposits.....	1 70		1 64		1 86		5 20	
Redemption of Water Bonds, Revenue from Investments.....			158 00				158 00	
Total.....	\$443 28		\$3,635 77		\$33 65		\$4,112 70	

Summary of the Sinking Fund Accounts.

Receipts.		Payments.	
Cash Balance, March 31, 1907, Sinking Fund Redemption.....	\$2,565,030 91	Sinking Fund Redemption.....	\$6,100,364 01
Cash Balance, March 31, 1907, Sinking Fund Redemption No. 2.....	417 85	Sinking Fund Redemption No. 2.....	250,000 00
Cash Balance, March 31, 1907, Sinking Fund Interest.....	1,567,805 20	Sinking Fund Interest.....	3,894,957 21
Cash Balance, March 31, 1907, Sinking Fund, Brooklyn.....	95,888 58	Sinking Fund, Brooklyn.....	86,293 52
Cash Balance, March 31, 1907, Sinking Fund, New York.....	8,359 44	Sinking Fund, New York.....	196,391 67
Cash Balance, March 31, 1907, Water Sinking Fund, Brooklyn.....	26,791 25	Water Sinking Fund, Brooklyn.....	297 35
Cash Balance, March 31, 1907, Water Sinking Fund, New York.....	3,386 78	Cash Balance, June 30, 1907, Sinking Fund Redemption.....	82,109 49
Cash Balance, March 31, 1907, Sinking Fund, Long Island City.....	9,396 35	Cash Balance, June 30, 1907, Sinking Fund Redemption No. 2.....	40,739 39
		Cash Balance, June 30, 1907, Sinking Fund Interest.....	319,805 14
Sinking Fund Redemption.....	3,617,442 59	Cash Balance, June 30, 1907, Sinking Fund, Brooklyn.....	69,142 37
Sinking Fund Redemption No. 2.....	290,321 54	Cash Balance, June 30, 1907, Sinking Fund, New York.....	37,942 03
Sinking Fund Interest.....	2,646,957 15	Cash Balance, June 30, 1907, Water Sinking Fund, Brooklyn.....	75,152 93
Sinking Fund, Brooklyn.....	59,547 31	Cash Balance, June 30, 1907, Water Sinking Fund, New York.....	70,710 08
Sinking Fund, New York.....	225,974 26	Cash Balance, June 30, 1907, Sinking Funds, Long Island City.....	13,509 05
Water Sinking Fund, Brooklyn.....	48,659 00		
Water Sinking Fund, New York.....	67,323 30		
Sinking Funds, Long Island City.....	4,112 70		
Total.....	\$11,237,414 21	Total.....	\$11,237,414 21

"S."

Statement of Receipts and Payments for the Quarter Ending June 30, 1907—Miscellaneous Accounts.

Titles of Accounts.	April.		May.		June.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$593,814 75	\$593,078 54	\$8,537,162 53	\$8,415,653 88	\$62,647 60	\$88,396 02	\$9,193,624 88	\$9,097,128 44
Jury Fees.....	80,011 66	46,655 72	13,000 00	46,797 82	67,500 00	47,340 16	160,511 66	140,793 70
Witness Fees.....		2,586 62		1,610 12		1,814 16		6,010 90
Total.....	\$673,826 41	\$642,320 88	\$8,550,162 53	\$8,464,061 82	\$130,147 60	\$137,550 34	\$9,354,136 54	\$9,243,933 04

Summary, Miscellaneous Accounts.

Cash Balance, March 31, 1907, Registered Interest.....	\$23,827 51	Payments.	
Cash Balance, March 31, 1907, Unclaimed Interest.....	11,062 89	Registered Interest.....	\$9,097,128 44
Cash Balance, March 31, 1907, Jury Fees.....	37,170 18	Jury Fees.....	140,793 70
Cash Balance, March 31, 1907, Witness Fees.....	9,142 73	Witness Fees.....	6,010 90
Receipts.		Cash Balance, June 30, 1907, Registered Interest.....	120,323 95
Registered Interest.....	9,193,624 88	Cash Balance, June 30, 1907, Unclaimed Interest.....	11,062 89
Jury Fees.....	160,511 66	Cash Balance, June 30, 1907, Jury Fees.....	56,888 14
		Cash Balance, June 30, 1907, Witness Fees.....	3,131 83
Total.....	\$9,435,339 85	Total.....	\$9,435,339 85

"T."

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk, June 30, 1907.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Manhattan and The Bronx.			5282	November, 1902....	15 00	2939	May, 1904.....	15	3169	May, 1905.....	17	1686	May, 1906.....	17
707	November, 1892....	\$60 00	5435	November, 1902....	17	3035	May, 1904.....	4 37	3170	May, 1905.....	17	1718	May, 1906.....	87 50
51	April, 1893.....	17 50	5436	November, 1902....	17	3084	May, 1904.....	17	3179	May, 1905.....	17 50	1824	May, 1906.....	18
114	November, 1893....	120 00	5437	November, 1902....	17	3138	May, 1904.....	17	3222	May, 1905.....	4 37	1838	May, 1906.....	1 75
93	February, 1896....	43 75	82	January, 1903.....	175 00	3333	May, 1904.....	17	3272	May, 1905.....	17	1881	May, 1906.....	17
94	February, 1896....	3 75	338	January, 1903.....	87 50	3359	May, 1904.....	950 00	3287	May, 1905.....	17	1922	May, 1906.....	8 75
388	May, 1897.....	25 00	597	February, 1903....	35 00	3547	May, 1904.....	18	3551	May, 1905.....	17	1924	May, 1906.....	18
51	August, 1897....	12 50	1333	May, 1903.....	18	3548	May, 1904.....	18	3552	May, 1905.....	15 00	1936	May, 1906.....	17
420	November, 1897....	12 50	1417	May, 1903.....	18	3549	May, 1904.....	18	3796	May, 1905.....	18	1992	May, 1906.....	87
777	November, 1897....	25 00	1481	May, 1903.....	18	3562	May, 1904.....	76 32	3797	May, 1905.....	18	2056	May, 1906.....	175 00
118	January, 1898....	45 00	1494	May, 1903.....	7 78	3656	May, 1904.....	17	3798	May, 1905.....	18	2291	May, 1906.....	35
2	February, 1898....	17 50	1571	May, 1903.....	18	4144	July, 1904.....	87 50	3811	May, 1905.....	87 50	2406	May, 1906.....	35 00
52	February, 1898....	12 50	1693	May, 1903.....	17	4769	October, 1904....	17	3911	May, 1905.....	17	2473	May, 1906.....	15
281	May, 1898.....	150 00	1856	May, 1903.....	18	4818	October, 1904....	17	4383	July, 1905.....	87 50	2492	May, 1906.....	18
453	May, 1898.....	12 50	2022	May, 1903.....	17	4953	October, 1904....	18	4782	October, 1905....	1 75	2543	May, 1906.....	18
725	May, 1898.....	30 00	2577	May, 1903.....	1 19	5186	November, 1904....	18	4949	October, 1905....	17	2725	May, 1906.....	17
92	July, 1898.....	8 33	2975	May, 1903.....	18	5239	November, 1904....	17	4998	October, 1905....	17	3077	May, 1906.....	17
110	July, 1898.....	455 00	2976	May, 1903.....	18	5452	November, 1904....	17	5117	October, 1905....	18	3082	May, 1906.....	17
117	July, 1898.....	45 00	2977	May, 1903.....	18	5481	November, 1904....	18	5356	November, 1905....	18	3190	May, 1906.....	87 50
26	August, 1898....	52 50	3163	July, 1903.....	11 67	5490	November, 1904....	18	5409	November, 1905....	17	3279	May, 1906.....	17
27	August, 1898....	70 00	3499	July, 1903.....	87 50	5601	November, 1904....	17	5576	November, 1905....	17 50	3337	May, 1906.....	17
432	November, 1898....	60 00	3566	July, 1903.....	70 00	5616	November, 1904....	1 75	5650	November, 1905....	17	3338	May, 1906.....	17
228	January, 1899....	45 00	3654	July, 1903.....	11 67	5636	November, 1904....	18	5673	November, 1905....	18	3345	May, 1906.....	8 75
440	May, 1899.....	210 00	3892	October, 1903....	15 00	5685	November, 1904....	18	5681	November, 1905....	18	3396	May, 1906.....	4 37
240	July, 1899.....	45 00	4085	October, 1903....	17	5978	November, 1904....	35	5810	November, 1905....	17	3419	May, 1906.....	8 75
500	July, 1899.....	35 00	4131	October, 1903....	17	6062	November, 1904....	157 50	5825	November, 1905....	1 75	3455	May, 1906.....	18
403	November, 1899....	210 00	4244	October, 1903....	18	6092	November, 1904....	35 00	5853	November, 1905....	18	3765	May, 1906.....	17
650	November, 1899....	175 00	4509	November, 1903....	17	6150	November, 1904....	3 46	5900	November, 1905....	18	3767	May, 1906.....	15 00
City of New York.			4605	November, 1903....	17	6209	November, 1904....	17	5957	November, 1905....	88	4022	May, 1906.....	18
122	January, 1900....	45 00	4671	November, 1903....	17	6367	November, 1904....	18	6246	November, 1905....	35	4023	May, 1906.....	18
760	March, 1900....	17 50	4788	November, 1903....	17	6409	November, 1904....	17 50	6362	November, 1905....	35 00	4024	May, 1906.....	18
1493	May, 1900.....	37 50	4809	November, 1903....	18	6680	November, 1904....	18	6438	November, 1905....	17	4037	May, 1906.....	87 50
2395	July, 1900.....	45 00	4848	November, 1903....	18	6855	November, 1904....	18	6489	November, 1905....	17	4146	May, 1906.....	8 75
2894	August, 1900....	35 00	4909	November, 1903....	18	6953	November, 1904....	4 38	6643	November, 1905....	615 00	4157	May, 1906.....	17
3002	August, 1900....	327 25	5255	November, 1903....	18	7004	November, 1904....	18	6666	November, 1905....	18	4373	June, 1906.....	437 50
3510	November, 1900....	87 50	5863	November, 1903....	4 38	7266	November, 1904....	18	6709	November, 1905....	17 50	4374	June, 1906.....	437 50
4317	November, 1900....	35 00	5904	November, 1903....	18	7267	November, 1904....	15 00	7007	November, 1905....	18	4398	June, 1906.....	35 00
4322	November, 1900....	35 00	6119	November, 1903....	18	7482	November, 1904....	17	7012	November, 1905....	315 00	4638	July, 1906.....	30 00
121	January, 1901....	45 00	6316	November, 1903....	17	7483	November, 1904....	17	7116	November, 1905....	87 50	4661	July, 1906.....	87 50
1197	May, 1901.....	87 50	6317	November, 1903....	17	7484	November, 1904....	17	7196	November, 1905....	18	4662	July, 1906.....	21 87
2026	May, 1901.....	35 00	6318	November, 1903....	17	7497	November, 1904....	87 50	7253	November, 1905....	18	4886	August, 1906.....	15 00
2463	July, 1901.....	45 00	367	January, 1904.....	87 50	7599	November, 1904....	18	7254	November, 1905....	18	5053	October, 1906.....	1 75
3581	November, 1901....	87 50	638	February, 1904....	17 50	371	January, 1905.....	87 50	7309	November, 1905....	4 38	5223	October, 1906.....	17
4474	November, 1901....	35 00	975	April, 1904.....	18	967	April, 1905.....	18	7362	November, 1905....	17	5274	October, 1906.....	17
108	January, 1902....	45 00	1021	April, 1904.....	18	1014	April, 1905.....	18	7376	November, 1905....	17	5387	October, 1906.....	18
368	January, 1902....	87 50	1153	April, 1904.....	17	1136	April, 1905.....	17	7652	November, 1905....	18	5454	October, 1906.....	75 00
390	January, 1902....	20 00	1372	May, 1904.....	15	1359	May, 1905.....	17	7653	November, 1905....	15 00	5637	November, 1906....	18
615	February, 1902....	35 00	1423	May, 1904.....	18	1415	May, 1905.....	18	7906	November, 1905....	17	5659	November, 1906....	252 78
1264	May, 1902.....	87 50	1436	May, 1904.....	72 92	1635	May, 1905.....	18	7907	November, 1905....	17	5694	November, 1906....	17
1289	May, 1902.....	06	1445	May, 1904.....	91 00	1661	May, 1905.....	17	7908	November, 1905....	17	5736	November, 1906....	437 50
1813	May, 1902.....	350 00	1599	May, 1904.....	22 69	1670	May, 1905.....	17	7921	November, 1905....	87 50	5757	November, 1906....	600 00
1863	May, 1902.....	35 00	1620	May, 1904.....	18	1777	May, 1905.....	18	8033	November, 1905....	18	5883	November, 1906....	17 50
1935	May, 1902.....	07	1650	May, 1904.....	15	1791	May, 1905.....	1 75	375	January, 1906.....	87 50	5947	November, 1906....	122 50
2116	May, 1902.....	47 64	1755	May, 1904.....	18	1818	May, 1905.....	17	788	April, 1906.....	1 75	5984	November, 1906....	17
2141	May, 1902.....	157 50	1771	May, 1904.....	32	1865	May, 1905.....	17	953	April, 1906.....	18	6007	November, 1906....	18
2329	May, 1902.....	07	1783	May, 1904.....	17	2151	May, 1905.....	350 00	1005	April, 1906.....	18	6044	November, 1906....	87 50
2980	July, 1902.....	175 00	1829	May, 1904.....	17	2193	May, 1905.....	35	1111	April, 1906.....	17	6164	November, 1906....	17
3054	July, 1902.....	87 50	1927	May, 1904.....	18 47	2304	May, 1905.....	35 00	1352	May, 1906.....	17	6177	November, 1906....	1 75
4019	November, 1902....	17	2114	May, 1904.....	35	2381	May, 1905.....	18	1402	May, 1906.....	18	6243	November, 1906....	18
4148	November, 1902....	17	2161	May, 1904.....	17	2430	May, 1905.....	18	1447	May, 1906.....	437 50	6287	November, 1906....	8 75
4598	November, 1902....	17	2333	May, 1904.....	18	2604	May, 1905.....	17	1574	May, 1906.....	17 50	6289	November, 1906....	17
5103	November, 1902....	36	2482	May, 1904.....	09	2646	May, 1905.....	17 50	1626	May, 1906.....	122 50	6302	November, 1906....	18
5150	November, 1902....	17	2518	May, 1904.....	9 62	2935	May, 1905.....	17	1655	May, 1906.....	18	6318	November, 1906....	10 11
			2772	May, 1904.....	15	3118	May, 1905.....	17	1678	May, 1906.....	17	6372	November, 1906....	88

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
6404	November, 1906....	140 00	1432	May, 1907.....	17	2343	May, 1907.....	20 00	3352	May, 1907.....	80 00	4525	May, 1907.....	20 00
6443	November, 1906....	104 44	1450	May, 1907.....	97 92	2345	May, 1907.....	288 89	3354	May, 1907.....	37 33	4526	May, 1907.....	100 00
6450	November, 1906....	175 00	1461	May, 1907.....	500 00	2347	May, 1907.....	9 56	3389	May, 1907.....	5 25	4531	May, 1907.....	500 00
6607	November, 1906....	30 33	1464	May, 1907.....	93 89	2350	May, 1907.....	48 33	3456	May, 1907.....	22 17	4539	May, 1907.....	101 89
6665	November, 1906....	100 00	1474	May, 1907.....	175 00	2353	May, 1907.....	72 22	3460	May, 1907.....	188 89	4546	May, 1907.....	14 17
6717	November, 1906....	35	1491	May, 1907.....	18	2376	May, 1907.....	87 50	3473	May, 1907.....	35 00	4567	May, 1907.....	340 00
6768	November, 1906....	18	1496	May, 1907.....	18	2379	May, 1907.....	15	3482	May, 1907.....	9,912 50	4604	May, 1907.....	4 37
6833	November, 1906....	80 00	1535	May, 1907.....	437 50	2380	May, 1907.....	94 44	3508	May, 1907.....	2 10	4627	May, 1907.....	8 75
6845	November, 1906....	35 00	1553	May, 1907.....	600 00	2390	May, 1907.....	525 00	3514	May, 1907.....	35 00	4641	May, 1907.....	9 56
6910	November, 1906....	1,093 75	1559	May, 1907.....	276 89	2412	May, 1907.....	87	3538	May, 1907.....	17 50	4646	May, 1907.....	160 00
6945	November, 1906....	17	1560	May, 1907.....	1,104 17	2421	May, 1907.....	17 50	3543	May, 1907.....	60 00	4651	May, 1907.....	47 22
7004	November, 1906....	17	1561	May, 1907.....	400 00	2442	May, 1907.....	19 11	3551	May, 1907.....	10 50	4700	May, 1907.....	18
7011	November, 1906....	182 00	1566	May, 1907.....	18	2458	May, 1907.....	140 00	3559	May, 1907.....	615 00	4709	May, 1907.....	17 50
7040	November, 1906....	40 44	1578	May, 1907.....	9 44	2477	May, 1907.....	1 44	3572	May, 1907.....	30 00	4745	May, 1907.....	17 50
7070	November, 1906....	3 50	1584	May, 1907.....	238 89	2499	May, 1907.....	200 00	3575	May, 1907.....	60 00	4746	May, 1907.....	17 50
7154	November, 1906....	2 10	1585	May, 1907.....	238 89	2517	May, 1907.....	175 00	3587	May, 1907.....	402 50	4753	May, 1907.....	290 00
7186	November, 1906....	60 00	1589	May, 1907.....	146 67	2524	May, 1907.....	19 11	3595	May, 1907.....	17	4755	May, 1907.....	17
7189	November, 1906....	615 00	1595	May, 1907.....	60 00	2547	May, 1907.....	466 67	3600	May, 1907.....	60 00	4756	May, 1907.....	73 33
7201	November, 1906....	15 17	1617	May, 1907.....	315 00	2623	May, 1907.....	17	3605	May, 1907.....	73 33	4764	May, 1907.....	46 11
7218	November, 1906....	18	1647	May, 1907.....	100 00	2711	May, 1907.....	100 00	3607	May, 1907.....	157 50	4765	May, 1907.....	18 89
7224	November, 1906....	30 33	1654	May, 1907.....	174 22	2730	May, 1907.....	175 00	3636	May, 1907.....	20 00	4770	May, 1907.....	184 44
7270	November, 1906....	17 50	1658	May, 1907.....	92 22	2737	May, 1907.....	95 56	3661	May, 1907.....	18 89	4800	May, 1907.....	18
7334	November, 1906....	280 00	1665	May, 1907.....	19 11	2738	May, 1907.....	236 11	3674	May, 1907.....	665 00	4835	May, 1907.....	147 78
7361	November, 1906....	8 75	1667	May, 1907.....	18 89	2740	May, 1907.....	322 78	3675	May, 1907.....	18	4844	May, 1907.....	47 78
7380	November, 1906....	18	1668	May, 1907.....	22 75	2745	May, 1907.....	60 00	3717	May, 1907.....	17	4849	May, 1907.....	14 44
7463	November, 1906....	3 50	1691	May, 1907.....	1,350 00	2748	May, 1907.....	100 00	3738	May, 1907.....	280 00	4859	May, 1907.....	140 67
7612	November, 1906....	18	1698	May, 1907.....	29 11	2785	May, 1907.....	300 00	3749	May, 1907.....	119 11	4900	May, 1907.....	87 50
7617	November, 1906....	18	1701	May, 1907.....	875 00	2786	May, 1907.....	37 56	3752	May, 1907.....	34 67	4909	May, 1907.....	12 50
7623	November, 1906....	315 00	1704	May, 1907.....	875 00	2787	May, 1907.....	18 89	3755	May, 1907.....	95 56	4904	May, 1907.....	200 00
7649	November, 1906....	20 00	1706	May, 1907.....	93 33	2790	May, 1907.....	4 72	3756	May, 1907.....	19 11	4920	May, 1907.....	100 00
7650	November, 1906....	20 00	1716	May, 1907.....	18	2823	May, 1907.....	100 00	3771	May, 1907.....	52 50	4929	May, 1907.....	47 78
7745	November, 1906....	87 50	1729	May, 1907.....	18	2826	May, 1907.....	19 78	3777	May, 1907.....	86 81	4961	May, 1907.....	1,000 00
7771	November, 1906....	175 00	1757	May, 1907.....	17 50	2831	May, 1907.....	274 44	3784	May, 1907.....	8 75	5000	May, 1907.....	1,925 00
7851	November, 1906....	18	1765	May, 1907.....	75 00	2832	May, 1907.....	274 44	3801	May, 1907.....	733 33	5048	May, 1907.....	197 78
7884	November, 1906....	500 00	1799	May, 1907.....	9 56	2858	May, 1907.....	400 00	3807	May, 1907.....	336 67	5056	May, 1907.....	87 50
7915	November, 1906....	18	1800	May, 1907.....	19 11	2859	May, 1907.....	19 11	3808	May, 1907.....	477 78	5079	May, 1907.....	192 50
7916	November, 1906....	18	1804	May, 1907.....	9 56	2868	May, 1907.....	52 50	3821	May, 1907.....	17	5084	May, 1907.....	1,911 11
7922	November, 1906....	8 75	1805	May, 1907.....	95 56	2882	May, 1907.....	1 75	3850	May, 1907.....	2 45	5149	May, 1907.....	17
7929	November, 1906....	50 56	1813	May, 1907.....	35 00	2898	May, 1907.....	144 44	3854	May, 1907.....	1,000 00	5151	May, 1907.....	15 00
7977	November, 1906....	4 38	1844	May, 1907.....	822 50	2900	May, 1907.....	955 56	3855	May, 1907.....	60 00	5185	May, 1907.....	4 81
7999	November, 1906....	8 75	1847	May, 1907.....	122 50	2904	May, 1907.....	35	3906	May, 1907.....	200 00	5190	May, 1907.....	17
8039	November, 1906....	17	1855	May, 1907.....	9 44	2917	May, 1907.....	141 67	3930	May, 1907.....	3 50	5235	May, 1907.....	20 00
8106	November, 1906....	17	1860	May, 1907.....	8 75	2951	May, 1907.....	11 25	3937	May, 1907.....	4 78	5263	May, 1907.....	100 00
8130	November, 1906....	252 78	1868	May, 1907.....	100 00	2955	May, 1907.....	612 50	3980½	May, 1907.....	87	5268	May, 1907.....	7 22
8176	November, 1906....	87 50	1896	May, 1907.....	18	2961	May, 1907.....	17	4089	May, 1907.....	17	5295	May, 1907.....	20 00
8180	November, 1906....	101 11	1901	May, 1907.....	43 75	2965	May, 1907.....	4 37	4094	May, 1907.....	17	5308	May, 1907.....	17 50
8185	November, 1906....	12 50	1918	May, 1907.....	17	2966	May, 1907.....	4 37	4101	May, 1907.....	60 00	5474	May, 1907.....	140 00
8326	November, 1906....	192 50	1953	May, 1907.....	87 50	2999	May, 1907.....	70 00	4104	May, 1907.....	28 33	5478	May, 1907.....	47 78
8392	November, 1906....	18	1957	May, 1907.....	74 44	3005	May, 1907.....	20 00	4107	May, 1907.....	120 00	5481	May, 1907.....	9 56
8394	November, 1906....	15 00	1958	May, 1907.....	74 44	3007	May, 1907.....	132 34	4108	May, 1907.....	315 00	5483	May, 1907.....	100 00
8470	November, 1906....	100 00	1976	May, 1907.....	37 33	3011	May, 1907.....	1 44	4119	May, 1907.....	200 00	5490	May, 1907.....	19 78
8495	November, 1906....	10 44	1996	May, 1907.....	95 56	3012	May, 1907.....	20 00	4130	May, 1907.....	1,000 00	5498	May, 1907.....	9 44
8678	November, 1906....	17	2000	May, 1907.....	19 11	3017	May, 1907.....	43 67	4131	May, 1907.....	79 11	5499	May, 1907.....	9 44
8679	November, 1906....	17	2005	May, 1907.....	93 33	3018	May, 1907.....	43 33	4142	May, 1907.....	18	5501	May, 1907.....	52 50
8680	November, 1906....	17	2008	May, 1907.....	40 00	3020	May, 1907.....	9 22	4147	May, 1907.....	26	5531	May, 1907.....	18
8694	November, 1906....	87 50	2009	May, 1907.....	9 56	3022	May, 1907.....	9 56	4154	May, 1907.....	20 00	5522	May, 1907.....	18
8812	November, 1906....	8 75	2029	May, 1907.....	1 44	3028	May, 1907.....	18 89	4155	May, 1907.....	20 00	5523	May, 1907.....	18
8821	November, 1906....	10 11	2030	May, 1907.....	1 44	3057	May, 1907.....	20 00	4178	May, 1907.....	19 11	5537	May, 1907.....	87 50
8831	November, 1906....	18	2031	May, 1907.....	1 44	3058	May, 1907.....	80 00	4190	May, 1907.....	72 22	5547	May, 1907.....	17
98	January, 1907.....	437 50	2058	May, 1907.....	955 56	3067	May, 1907.....	2,833 33	4249	May, 1907.....	47 22	5551	May, 1907.....	17 50
99	January, 1907.....	437 50	2059	May, 1907.....	22 75	3071	May, 1907.....	93 33	4256	May, 1907.....	9 33	5571	May, 1907.....	1,433 33
362	January, 1907.....	30 00	2060	May, 1907.....	21 00	3072	May, 1907.....	20 00	4282	May, 1907.....	134 17	5578	May, 1907.....	28 67
386	January, 1907.....	87 50	2061	May, 1907.....	21 00	3074	May, 1907.....	9 44	4292	May, 1907.....	1 98	5614	May, 1907.....	173 89
387	January, 1907.....	21 88	2129	May, 1907.....	18	3087	May, 1907.....	35 00	4293	May, 1907.....	1 98	5622	May, 1907.....	95 56
433	January, 1907.....	50 00	2131	May, 1907.....	18	3158	May, 1907.....	1,093 75	4304	May, 1907.....	29 33	5623	May, 1907.....	14 33
445	January, 1907.....	30 00	2143	May, 1907.....	1 75	3179	May, 1907.....	160 00	4314	May, 1907.....	95 00	5629	May, 1907.....	23 61
446	January, 1907.....	39 00	2187	May, 1907.....	8 75	3189	May, 1907.....	15	4315	May, 1907.....	9 56	5658	May, 1907.....	875 00
631	February, 1907.....	52 50	2213	May, 1907.....	300 00	3191	May, 1907.....	6 89	4333	May, 1907.....	175 00	5688	May, 1907.....	8 75
745	March, 1907.....	35 00	2230	May, 1907.....	9 22	3192	May, 1907.....	6 99	4377	May, 1907.....	20 00	5696	May, 1907.....	20 00
752	March, 1907.....	70 00	2231	May, 1907.....	19 11	3193	May, 1907.....	9 56	4431	May, 1907.....	17	5697	May, 1907.....	10 00
825	April, 1907.....	1 75	2233	May, 1907.....	78 75	3195	May, 1907.....	09	4444	May, 1907.....	60 00	5717	May, 1907.....	887 78
906	April, 1907.....	8 75	2242	May, 1907.....	17	3200	May, 1907.....	143 33	4445	May, 1907.....	40 00	5725	May, 1907.....	18
967	April, 1907.....	87 50	2254	May, 1907.....	1,041 67	3216	May, 1907.....	18	4446	May, 1907.....	20 00	5726	May, 1907.....	18
1005	April, 1907.....	18	2259	May, 1907.....	9 44	3217	May, 1907.....	100 00	4468	May, 1907.....	28 89	5727	May, 1907.....	18
1053	April, 1907.....	18	2260	May, 1907.....										

"U."

Bank Ledger, Trial Balance, Chamberlain's Office, June 30, 1907.

	City Treasury.	Sinking Fund Redem- tion No. 1.	Sinking Fund Interest.	Sinking Fund Redem- tion No. 2.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Funds, Long Island City.	Water Sinking Fund, New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Total.
Bowery Bank.....	\$75,000 00												\$75,000 00
Mutual Bank.....								\$50,000 00					50,000 00
National City Bank.....	2,336,646 74	\$24,430 53	\$209,663 62	\$40,739 39	\$37,942 03	\$60,161 03	\$13,509 05	45,862 98	\$120,323 95	\$11,062 89	\$41,289 00		2,941,631 21
Commercial Trust Company....	75,000 00												75,000 00
Empire Trust Company.....	100,000 00												100,000 00
Fidelity Trust Company.....			50,000 00										50,000 00
Washington Trust Company...												562 37	562 37
Borough Bank, Brooklyn.....								50,000 00					50,000 00
National City Bank, Brooklyn..											3,264 00		3,264 00
Nassau Trust Company, Brook- lyn	100,000 00												100,000 00
People's Trust Company, Brooklyn	257,094 77	27,400 80				8,981 34							293,476 91
Corn Exchange Bank, Queens County Branch....	43,243 03	5,407 54									7,139 84	1,713 68	57,504 09
Corn Exchange Bank, Staten Island Branch.....	22,866 84	4,241 75									5,195 30	855 78	33,159 67
Twenty-third Ward Bank.....	34,022 74	20,628 87	60,141 52										114,793 13
Total.....	\$3,043,874 12	\$82,109 49	\$319,805 14	\$40,739 39	\$37,942 03	\$69,142 37	\$13,509 05	\$145,862 98	\$120,323 95	\$11,062 89	\$56,888 14	\$3,131 83	\$3,944,391 38

"V."

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

Titles of Stocks and Bonds.	Issued.	Canceled.
Corporate Stock of The City of New York for Various Municipal Purposes.....	\$219,265 07	
Corporate Stock for the Construction of the Rapid Transit Rail- road	36,000 00	
Corporate Stock to Provide for the Supply of Water.....	622,000 00	
Village of Flushing, Funded Bonds of 1893.....		\$500 00
Village of Flushing, Funded Bonds of 1892.....		1,000 00
Village of Flushing, Standpipe Bonds of 1897.....		1,000 00
Village of Flushing, Accrued Indebtedness Bonds.....		500 00
Village of Whitestone, Sewerage District No. 5.....		75 18
Bonds of Union Free School District No. 2, Town of Jamaica.		1,000 00
Bonds of School District No. 7, Town of Northfield.....		175 00
Bonds of Union Free School District No. 14, Town of Newtown.		500 00
Bonds of School District No. 1, Town of Middletown.....		2,250 00
Bonds of School District No. 6, Town of Westfield.....		625 00
Bonds of School District No. 4, Town of Castleton.....		2,000 00
Bonds of Port Richmond Union Free School District No. 6, Town of Northfield.....		2,000 00
County of Kings, County Farm Loan.....		119,000 00
Bonds, County of Kings, Refunding Loan.....		100,000 00
Bonds, County of Kings, Public Park Fund Loan.....		50,000 00
County of Kings, Certificate of Indebtedness for the Erection, etc., of an Armory for the Thirteenth Regiment.....		60,000 00
County of Kings, Certificate of Indebtedness for the Erection, etc., of an Armory for the Fourteenth Regiment.....		30,000 00
Long Island City Revenue Bonds of 1897.....		125,000 00
Queens County Funding Bonds.....		11,842 86
County of Queens, Jericho Turnpike Improvement Bonds.....		86,847 66
Town of Flushing, Broadway Improvement Bonds.....		1,000 00
Town of Flushing, Little Neck Iron Bridge Bonds.....		1,000 00
Town of Flushing, Strong's Causeway Improvement Bonds.....		1,000 00
Town of Westchester, Improvement Bonds.....		5,000 00
Total.....	\$877,265 07	\$602,525 98
Revenue Bonds.....	35,766,000 00	4,382,460 00
Special Revenue Bonds.....	2,673,500 00	1,078,000 00
Grand total.....	\$39,316,765 07	\$6,062,985 98

"W."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1899, from March 31 to June 30, 1907.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1907. June 30 To Balance.....	\$0 72	1907. Mar. 30 By Balance.....	\$0 72
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INTEREST ON REVENUE BONDS.

1907. June 30 To Balance.....	\$2 04	1907. Mar. 30 By Balance.....	\$2 04
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LAW DEPARTMENT.

1907. June 30 To Balance.....	\$12 80	1907. Mar. 30 By Balance.....	\$12 80
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DEPARTMENT OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$3,085 80	1907. June 30, 1907. Cash	490 15	Balance	61,216 11	\$66,072 37	Mar. 30 By Balance.....	\$66,072 37
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DEPARTMENT OF SEWERS.

1907. June 30 To Balance.....	\$30 17	1907. Mar. 30 By Balance.....	\$30 17
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

May 21, 1907. To General Fund.....	\$526 03	1907. June 30, 1907. Balance.....	399 50	\$925 53	Mar. 30 By Balance.....	\$925 53
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DEPARTMENT OF WATER SUPPLY.

May 21, 1907. To General Fund.....	\$586 18	1907. June 30, 1907. Balance.....	10 00	\$1,306 84	Mar. 30 By Balance.....	\$1,306 84
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DEPARTMENT OF PARKS.

1907. May 21 To General Fund.....	\$5,600 25	1907. Mar. 30 By Balance.....	\$5,600 25
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DEPARTMENT OF PUBLIC CHARITIES.

1907. June 30 To Balance.....	\$33 22	1907. Mar. 30 By Balance.....	\$33 22
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DEPARTMENT OF CORRECTION.

May 21, 1907. To General Fund.....	\$795 02	1907. June 30, 1907. Balance.....	25 00	\$820 02	Mar. 30 By Balance.....	\$820 02
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DEPARTMENT OF HEALTH.

1907. June 30 To Balance.....	\$3 35	1907. Mar. 30 By Balance.....	\$3 35
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CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1907. June 30 To Balance.....	\$643 04	1907. Mar. 30 By Balance.....	\$643 04
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POLICE STATION-HOUSE RENTS.

1907. June 30 To Balance.....	\$77 08	1907. Mar. 30 By Balance.....	\$77 08
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ELECTION EXPENSES.

1907. June 30 To Balance.....	\$1,010 62	1907. Mar. 30 By Balance.....	\$1,010 62
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FIRE DEPARTMENT.

June 30, 1907. To General Fund.....	\$1,813 00	1907. Balance.....	257 65	\$2,070 65	Mar. 30 By Balance.....	\$2,070 65
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DEPARTMENT OF BUILDINGS.

1907. June 30 To Balance.....	\$48 80	1907. Mar. 30 By Balance.....	\$48 80
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1907. June 30	To Balance.....	\$0 75	1907. Mar. 30	By Balance.....	\$0 75
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DEPARTMENT OF EDUCATION.

1907. June 30	To Balance.....	\$27,058 73	1907. Mar. 30	By Balance.....	\$27,058 73
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NORMAL COLLEGE.

1907. June 30	To Balance.....	\$21 20	1907. Mar. 30	By Balance.....	\$21 20
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COMMISSIONERS OF ACCOUNTS.

1907. June 30	To Balance.....	\$3 37	1907. Mar. 30	By Balance.....	\$3 37
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PRINTING, STATIONERY AND BLANK BOOKS.

1907. June 30	To Balance.....	\$7 00	1907. Mar. 30	By Balance.....	\$7 00
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JUDGMENTS.

1907. June 30	To Balance.....	\$12 26	1907. Mar. 30	By Balance.....	\$12 26
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ADVERTISING.

1907. June 30	To Balance.....	\$17 25	1907. Mar. 30	By Balance.....	\$17 25
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SUPREME COURT, FIRST DEPARTMENT.

1907. June 30	To Cash.....	\$1,120 20	1907. Mar. 30	By Balance.....	\$20,601 97
	Balance.....	19,481 77			

MATTEAWAN STATE HOSPITAL.

1907. June 30	To Balance.....	\$49 29	1907. Mar. 30	By Balance.....	\$49 29
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. June 30	To Balance.....	\$24 00	1907. Mar. 30	By Balance.....	\$24 00
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1907. June 30	To Balance.....	\$16 02	1907. Mar. 30	By Balance.....	\$16 02
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BACTERIOLOGICAL LABORATORY.

1907. June 30	To Balance.....	\$0 10	1907. Mar. 30	By Balance.....	\$0 10
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FIRE DEPARTMENT FUND.

1907. June 30	To Balance.....	\$34 06	1907. Mar. 30	By Balance.....	\$34 06
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LAYING CROTON PIPES, ETC.

1907. June 30	To Balance.....	\$409 01	1907. Mar. 30	By Balance.....	\$409 01
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MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1907. June 30	To Balance.....	\$125 36	1907. Mar. 30	By Balance.....	\$125 36
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PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

1907. June 30	To Balance.....	\$35 93	1907. Mar. 30	By Balance.....	\$35 93
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DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1907. June 30	To Balance.....	\$18 96	1907. Mar. 30	By Balance.....	\$18 96
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PUBLIC INSTRUCTION.

1907. June 30	To Balance.....	\$1,099 18	1907. Mar. 30	By Balance.....	\$1,099 18
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REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1907. June 30	To Cash.....	\$134 93	1907. Mar. 30	By Balance.....	\$4,665 52
	Balance.....	4,530 59			

REPAIRS AND RENEWAL OF PIPES, ETC.

1907. June 30	To Balance.....	\$80 00	1907. Mar. 30	By Balance.....	\$80 00
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REPAVING STREETS AND AVENUES.

1907. June 30	To Balance.....	\$121,078 07	1907. Mar. 30	By Balance.....	\$121,078 07
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CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1907. June 30	To Balance.....	\$2 40	1907. Mar. 30	By Balance.....	\$2 40
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BOULEVARDS, ROADS, AVENUES, ETC.

1907. June 30	To Balance.....	\$8 00	1907. Mar. 30	By Balance.....	\$8 00
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BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.

1907. June 30	To Balance.....	\$5 00	1907. Mar. 30	By Balance.....	\$5 00
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CLEANING STREETS.

1907. June 30	To Balance.....	\$1 00	1907. Mar. 30	By Balance.....	\$1 00
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CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE.

1907. June 30	To Balance.....	\$5 70	1907. Mar. 30	By Balance.....	\$5 70
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FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1907. June 30	To Balance.....	\$35 00	1907. Mar. 30	By Balance.....	\$35 00
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FREE FLOATING BATHS.

1907. June 30	To Balance.....	\$2 00	1907. Mar. 30	By Balance.....	\$2 00
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HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1907. June 30	To Balance.....	\$0 10	1907. Mar. 30	By Balance.....	\$0 10
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HEALTH FUND.

1907. June 30	To Balance.....	\$8 00	1907. Mar. 30	By Balance.....	\$8 00
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HOSPITAL FUND.

1907. June 30	To Balance.....	\$15 67	1907. Mar. 30	By Balance.....	\$15 67
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MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907. June 30	To Balance.....	\$450 00	1907. Mar. 30	By Balance.....	\$450 00
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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1907. June 30	To Balance.....	\$16 00	1907. Mar. 30	By Balance.....	\$16 00
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SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907. June 30	To Balance.....	\$0 25	1907. Mar. 30	By Balance.....	\$0 25
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SURVEYS, MAPS AND PLANS.

1907. June 30	To Balance.....	\$100 00	1907. Mar. 30	By Balance.....	\$100 00
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FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1907. June 30	To Balance.....	\$25 00	1907. Mar. 30	By Balance.....	\$25 00
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CLAIM OF GEORGE W. SAUER.

1907. June 30	To Balance.....	\$10,000 00	1907. Mar. 30	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1907. June 30	To Balance.....	\$35,000 00	1907. Mar. 30	By Balance.....	\$35,000 00
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JUDGMENTS AND CLAIMS.

1907. June 30	To Balance.....	\$103 22	1907. Mar. 30	By Balance.....	\$103 22
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FURNITURE, ETC., SHERIFF'S OFFICE.

1907. June 30	To Balance.....	\$4 00	1907. Mar. 30	By Balance.....	\$4 00
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REFUNDING INTEREST AND CHARGES ON LANDS.

1907. June 30	To Balance.....	\$3,222 66	1907. Mar. 30	By Balance.....	\$3,222 66
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"X."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1900, from March 31 to June 30, 1907.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1907. June 30	To Cash.....	\$294 41	1907. Mar. 30	By Balance.....	\$22,199 20
	Balance.....	21,904 79			

DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1907. May 21 To General Fund.....	\$738 48	1907. Mar. 30 By Balance.....	\$738 48
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DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

May 21, 1907. To General Fund.....	\$1,263 77	1907. June 30, 1907. Balance.....	6,595 75
	\$7,859 52	1907. Mar. 30 By Balance.....	\$7,859 52

DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1907. May 21 To General Fund.....	\$381 53	1907. Mar. 30 By Balance.....	\$381 53
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DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1907. May 21 To General Fund.....	\$578 70	1907. Mar. 30 By Balance.....	\$578 70
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1907. June 30 To Balance.....	\$1 00	1907. Mar. 30 By Balance.....	\$1 00
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

May 21, 1907. To General Fund.....	\$747 49	1907. June 30, 1907. Balance.....	30 00
	\$777 49	1907. Mar. 30 By Balance.....	\$777 49

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

1907. May 21 To General Fund.....	\$552 00	1907. Mar. 30 By Balance.....	\$552 00
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1907. June 30 To Balance.....	\$1,150 85	1907. Mar. 30 By Balance.....	\$1,150 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1907. May 21 To General Fund.....	\$134 95	1907. Mar. 30 By Balance.....	\$134 95
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1907. May 21 To General Fund.....	\$96 01	1907. Mar. 30 By Balance.....	\$96 01
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907. May 21 To General Fund.....	\$39 96	1907. Mar. 30 By Balance.....	\$39 96
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1907. May 21 To Balance.....	\$25 60	1907. Mar. 30 By Balance.....	\$25 60
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

May 21, 1907. To General Fund.....	\$679 50	1907. June 30, 1907. Balance.....	18 75
	\$698 25	1907. Mar. 30 By Balance.....	\$698 25

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907. June 30 To Balance.....	\$0 25	1907. Mar. 30 By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907. June 30 To Balance.....	\$5 00	1907. Mar. 30 By Balance.....	\$5 00
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1907. June 30 To Balance.....	\$0 25	1907. Mar. 30 By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1907. June 30 To Balance.....	\$10 01	1907. Mar. 30 By Balance.....	\$10 01
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POLICE STATION-HOUSES, ALTERATIONS, ETC.

May 21, 1907. To General Fund.....	\$145 76	1907. June 30, 1907. Balance.....	101 79
	\$247 55	1907. Mar. 30 By Balance.....	\$247 55

ELECTION EXPENSES.

1907. June 30 To Balance.....	\$2,218 74	1907. Mar. 30 By Balance.....	\$2,218 74
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1907. June 30 To Balance.....	\$0 80	1907. Mar. 30 By Balance.....	\$0 80
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907. June 30 To Balance.....	\$0 44	1907. Mar. 30 By Balance.....	\$0 44
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1907. June 30 To Balance.....	\$1 75	1907. Mar. 30 By Balance.....	\$1 75
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907. June 30 To Balance.....	\$140 59	1907. Mar. 30 By Balance.....	\$140 59
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907. June 30 To Balance.....	\$6,018 00	1907. Mar. 30 By Balance.....	\$6,018 00
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1907. June 30 To Balance.....	\$5 67	1907. Mar. 30 By Balance.....	\$5 67
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DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX, SPECIAL SCHOOL FUND.

1907. June 30 To Balance.....	\$151 47	1907. Mar. 30 By Balance.....	\$151 47
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DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN, SPECIAL SCHOOL FUND.

1907. June 30 To Balance.....	\$82 30	1907. Mar. 30 By Balance.....	\$82 30
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DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS, SPECIAL SCHOOL FUND.

1907. June 30 To Balance.....	\$16 22	1907. Mar. 30 By Balance.....	\$16 22
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DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND, SPECIAL SCHOOL FUND.

1907. June 30 To Balance.....	\$20 31	1907. Mar. 30 By Balance.....	\$20 31
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1907. June 30 To Cash.....	\$44 52	1907. June 30 To Balance.....	10 45
	\$54 97	1907. Mar. 30 By Balance.....	\$54 97

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

1907. June 30 To Cash.....	\$298 80	1907. June 30 To Balance.....	155 72
	\$454 52	1907. Mar. 30 By Balance.....	\$454 52

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

1907. June 30 To Balance.....	\$227 86	1907. Mar. 30 By Balance.....	\$227 86
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF QUEENS.

1907. June 30 To Cash.....	\$21 43	1907. June 30 To Balance.....	184 61
	\$206 04	1907. Mar. 30 By Balance.....	\$206 04

COLLEGE OF THE CITY OF NEW YORK.

1907. June 30 To Balance.....	\$381 61	1907. Mar. 30 By Balance.....	\$381 61
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NORMAL COLLEGE.

1907. June 30 To Balance.....	\$96 23	1907. Mar. 30 By Balance.....	\$96 23
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PRINTING, STATIONERY AND BLANK BOOKS.

1907. June 30 To Balance.....	\$11 25	1907. Mar. 30 By Balance.....	\$11 25
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. June 30 To Balance.....	\$12 75	1907. Mar. 30 By Balance.....	\$12 75
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COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1907. June 30 To Balance.....	\$40 75	1907. Mar. 30 By Balance.....	\$40 75
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"Y."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901, from March 31 to June 30, 1907.

LAW DEPARTMENT.

1907. June 30 To Balance.....	\$13 50	1907. Mar. 30 By Balance.....	\$13 50
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DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

May 21, 1907.		1907.	
To General Fund.....	\$192 10		
June 30, 1907.			
Cash.....	45 60		
Balance.....	\$9,364 62	Mar. 30 By Balance.....	\$9,602 32

DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1907.		1907.	
May 21 To General Fund.....	\$236 24	Mar. 30 By Balance.....	\$236 24

DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1907.		1907.	
May 21 To General Fund.....	\$61 70	Mar. 30 By Balance.....	\$61 70

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$0 12	Mar. 30 By Balance.....	\$0 12

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

1907.		1907.	
June 30 To Balance.....	\$2,226 99	Mar. 30 By Balance.....	\$2,226 99

DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$480 85	Mar. 30 By Balance.....	\$480 85

DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1907.		1907.	
June 30 To Balance.....	\$1,389 95	Mar. 30 By Balance.....	\$1,389 95

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.		1907.	
June 30 To Balance.....	\$300 41	Mar. 30 By Balance.....	\$300 41

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.		1907.	
To General Fund.....	\$6,798 11		
June 30, 1907.			
Balance.....	8,417 50	Mar. 30 By Balance.....	\$15,215 61

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1907.		1907.	
June 30 To Balance.....	\$0 70	Mar. 30 By Balance.....	\$0 70

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$24 00	Mar. 30 By Balance.....	\$24 00

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

1907.		1907.	
June 30 To Balance.....	\$224 41	Mar. 30 By Balance.....	\$224 41

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$10 86	Mar. 30 By Balance.....	\$10 86

DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$26 25	Mar. 30 By Balance.....	\$26 25

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
June 30 To Balance.....	\$519 27	Mar. 30 By Balance.....	\$519 27

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.		1907.	
To General Fund.....	\$2,520 95		
June 30, 1907.			
Balance.....	5,458 30	Mar. 30 By Balance.....	\$7,979 25

DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
June 30 To Balance.....	\$1 00	Mar. 30 By Balance.....	\$1 00

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

1907.		1907.	
June 30 To Balance.....	\$2,329 92	Mar. 30 By Balance.....	\$2,329 92

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

1907.		1907.	
June 30 To Balance.....	\$3,213 96	Mar. 30 By Balance.....	\$3,213 96

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

1907.		1907.	
June 30 To Balance.....	\$1,906 73	Mar. 30 By Balance.....	\$1,906 73

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

1907.		1907.	
June 30 To Balance.....	\$1,630 28	Mar. 30 By Balance.....	\$1,630 28

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

1907.		1907.	
June 30 To Balance.....	\$615 95	Mar. 30 By Balance.....	\$615 95

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.		1907.	
June 30 To Cash.....	\$2,790 64		
Balance.....	138,421 94	Mar. 30 By Balance.....	\$141,212 58

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

1907.		1907.	
May 21 To General Fund.....	\$2,509 35	Mar. 30 By Balance.....	\$2,509 35

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

1907.		1907.	
May 21 To General Fund.....	\$9,308 00	Mar. 30 By Balance.....	\$9,308 00

DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1907.		1907.	
May 21 To General Fund.....	\$1,000 00	Mar. 30 By Balance.....	\$1,000 00

POLICE DEPARTMENT.

May 21, 1907.		1907.	
To General Fund.....	\$1,026 00		
June 30, 1907.			
Balance.....	319 70	Mar. 30 By Balance.....	\$1,345 70

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1907.		1907.	
June 30 To Balance.....	\$5,000 00	Mar. 30 By Balance.....	\$5,000 00

COLLEGE OF THE CITY OF NEW YORK.

1907.		1907.	
June 30 To Balance.....	\$91 75	Mar. 30 By Balance.....	\$91 75

NORMAL COLLEGE.

1907.		1907.	
June 30 To Balance.....	\$200 00	Mar. 30 By Balance.....	\$200 00

BOARD OF CITY RECORD.

1907.		1907.	
May 21 To General Fund.....	\$276 10	Mar. 30 By Balance.....	\$276 10

PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$0 40	Mar. 30 By Balance.....	\$0 40

MUNICIPAL COURTS, CITY OF NEW YORK.

1907.		1907.	
May 21 To General Fund.....	\$1,024 00	Mar. 30 By Balance.....	\$1,024 00

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1907.		1907.	
May 21 To General Fund.....	\$55 92	Mar. 30 By Balance.....	\$55 92

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.		1907.	
May 21 To General Fund.....	\$3,057 65	Mar. 30 By Balance.....	\$3,057 65

DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.		1907.	
June 30 To Balance.....	\$5 00	Mar. 30 By Balance.....	\$5 00

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Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, from March 31 to June 30, 1907.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1907.		1907.	
June 30 To Balance.....	\$1 81	Mar. 30 By Balance.....	\$1 81

INTEREST ON CITY DEBT.

1907.		1907.	
June 30 To Balance.....	\$2,497 70	Mar. 30 By Balance.....	\$2,497 70

INTEREST ON REVENUE BONDS.

1907.		1907.	
June 30 To Balance.....	\$16 17	Mar. 30 By Balance.....	\$16 17

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

May 21, 1907.		1907.	
To General Fund.....	\$593 96		
June 30, 1907.			
Balance.....	315 03	Mar. 30 By Balance.....	\$908 99

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

1907.		1907.	
May 21 To General Fund.....	\$18 10	Mar. 30 By Balance.....	\$18 10

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

May 21, 1907.		1907.	
To General Fund.....	\$1,845 00		
June 30, 1907.			
Cash.....	45 60		
Balance.....	1,475 09	Mar. 30 By Balance.....	\$3,365 69

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907.		1907.	
May 21 To General Fund.....	\$590 85	Mar. 30 By Balance.....	\$590 85

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

May 21, 1907.		1907.	
To General Fund.....	\$185 23		
June 30, 1907.			
Balance.....	772 54	Mar. 30 By Balance.....	\$957 77

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

May 21, 1907.		1907.	
To General Fund.....	\$636 52		
June 30, 1907.			
Balance.....	4,665 86	Mar. 30 By Balance.....	\$5,302 38

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

1907.		1907.	
May 21 To General Fund.....	\$42 41	Mar. 30 By Balance.....	\$42 41

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907.		1907.	
May 21 To General Fund.....	\$3,023 73	Mar. 30 By Balance.....	\$3,023 73

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907.		1907.	
June 30 To Balance.....	\$402 96	Mar. 30 By Balance.....	\$402 96

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

1907.		1907.	
June 30 To Balance.....	\$3 45	Mar. 30 By Balance.....	\$3 45

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1907.		1907.	
June 30 To Balance.....	\$77 54	Mar. 30 By Balance.....	\$77 54

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907.		1907.	
June 30 To Balance.....	\$3,255 17	Mar. 30 By Balance.....	\$3,255 17

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

1907.		1907.	
June 30 To Balance.....	\$1,029 15	Mar. 30 By Balance.....	\$1,029 15

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.		1907.	
June 30 To Balance.....	\$4 00	Mar. 30 By Balance.....	\$4 00

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

1907.		1907.	
June 30 To Balance.....	\$283 45	Mar. 30 By Balance.....	\$283 45

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.		1907.	
June 30 To Balance.....	\$1 05	Mar. 30 By Balance.....	\$1 05

PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1907.		1907.	
June 30 To Balance.....	\$0 14	Mar. 30 By Balance.....	\$0 14

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.		1907.	
June 30 To Balance.....	\$73 97	Mar. 30 By Balance.....	\$73 97

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.		1907.	
June 30 To Balance.....	\$4,572 04	Mar. 30 By Balance.....	\$4,572 04

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

1907.		1907.	
June 30 To Balance.....	\$58 52	Mar. 30 By Balance.....	\$58 52

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.		1907.	
June 30 To Balance.....	\$89 76	Mar. 30 By Balance.....	\$89 76

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907.		1907.	
June 30 To Balance.....	\$95 23	Mar. 30 By Balance.....	\$95 23

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

1907.		1907.	
June 30 To Cash.....	\$23 44		
Balance.....	13,672 80	Mar. 30 By Balance.....	\$13,696 24

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

1907.		1907.	
June 30 To Balance.....	\$19,167 11	Mar. 30 By Balance.....	\$19,167 11

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

1907.		1907.	
June 30 To Balance.....	\$54,746 24	Mar. 30 By Balance.....	\$54,746 24

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

1907.		1907.	
June 30 To Balance.....	\$5,840 93	Mar. 30 By Balance.....	\$5,840 93

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.		1907.	
June 30 To Balance.....	\$26 71	Mar. 30 By Balance.....	\$26 71

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.		1907.	
June 30 To Balance.....	\$7 11	Mar. 30 By Balance.....	\$7 11

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907.		1907.	
June 30 To Balance.....	\$9 00	Mar. 30 By Balance.....	\$9 00

DEPARTMENT OF PUBLIC CHARITIES, 1902.

1907.		1907.	
June 30 To Balance.....	\$1,167 41	Mar. 30 By Balance.....	\$1,167 41

BELLEVUE AND ALLIED HOSPITALS.

1907.		1907.	
June 30 To Balance.....	\$1,226 22	Mar. 30 By Balance.....	\$1,226 22

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907.		1907.	
June 30 To Balance.....	\$50 00	Mar. 30 By Balance.....	\$50 00

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$3 29	Mar. 30 By Balance.....	\$3 29

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1907.		1907.	
June 30 To Balance.....	\$10 17	Mar. 30 By Balance.....	\$10 17

POLICE DEPARTMENT.

May 21, 1907.		1907.	
To General Fund.....	\$330 06		
June 30, 1907.			
Balance.....	42 25	Mar. 30 By Balance.....	\$372 31

BOARD OF ELECTIONS.

1907.		1907.	
June 30 To Balance.....	\$2,000 00	Mar. 30 By Balance.....	\$2,000 00

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$1 40	Mar. 30 By Balance.....	\$1 40

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907.		1907.	
June 30 To Balance.....	\$5,592 89	Mar. 30 By Balance.....	\$5,592 89

ARMORY BOARD, BOROUGH OF MANHATTAN.

1907.		1907.	
June 30 To Balance.....	\$339 60	Mar. 30 By Balance.....	\$339 60

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907. June 30	To Cash.....	\$102 00	1907. Mar. 30	By Balance.....	\$102 00
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1907. June 30	To Cash.....	\$80 84	1907. Mar. 30	By Balance.....	\$127,001 38
	Balance.....	126,920 54			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907. June 30	To Cash.....	\$2,124 99	1907. Mar. 30	By Balance.....	\$63,035 69
	Balance.....	60,910 70			

COLLEGE OF THE CITY OF NEW YORK.

1907. June 30	To Balance.....	\$690 83	1907. Mar. 30	By Balance.....	\$690 83
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NORMAL COLLEGE OF THE CITY OF NEW YORK.

1907. June 30	To Balance.....	\$34 16	1907. Mar. 30	By Balance.....	\$34 16
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BOARD OF CITY RECORD.

1907. June 30	To Balance.....	\$11,279 65	1907. Mar. 30	By Balance.....	\$11,279 65
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907. May 21	To General Fund.....	\$6,073 10	1907. Mar. 30	By Balance.....	\$6,073 10
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1907. May 21	To General Fund.....	\$6 58	1907. Mar. 30	By Balance.....	\$6 58
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HOUSE OF THE HOLY FAMILY.

1907. May 21	To General Fund.....	\$442 76	1907. Mar. 30	By Balance.....	\$442 76
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EAST SIDE DISPENSARY.

1907. May 21	To General Fund.....	\$390 62	1907. Mar. 30	By Balance.....	\$390 62
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THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1907. May 21	To General Fund.....	\$6 00	1907. Mar. 30	By Balance.....	\$6 00
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FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1907. May 21	To General Fund.....	\$1,224 88	1907. Mar. 30	By Balance.....	\$1,224 88
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JUDGMENTS.

1907. June 30	To Balance.....	\$19 47	1907. Mar. 30	By Balance.....	\$19 47
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COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1907. May 21	To General Fund.....	335 71	1907. Mar. 30	By Balance.....	\$335 71
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ART COMMISSION.

1907. May 21	To General Fund.....	\$972 00	1907. Mar. 30	By Balance.....	\$972 00
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WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1907. June 30	To Balance.....	\$3,000 00	1907. Mar. 30	By Balance.....	\$3,000 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907. May 21	To General Fund.....	\$3,015 70	1907. Mar. 30	By Balance.....	\$3,015 70
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BOARD OF EXAMINING PLUMBERS.

1907. May 21	To General Fund.....	\$1,000 00	1907. Mar. 30	By Balance.....	\$1,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. June 30	To Balance.....	\$5 00	1907. Mar. 30	By Balance.....	\$5 00
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BOARD OF CITY RECORD, KINGS COUNTY.

1907. May 21	To General Fund.....	\$525 50	1907. Mar. 30	By Balance.....	\$525 50
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1903, from March 31 to June 30, 1907.

DEPARTMENT OF FINANCE.

1907. May 21	To General Fund.....	\$93 23	1907. Mar. 30	By Balance.....	\$93 23
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INTEREST ON CITY DEBT.

1907. June 30	To Balance.....	\$735 38	1907. Mar. 30	By Balance.....	\$735 38
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RENTS.

1907. May 21	To General Fund.....	\$854 66	1907. Mar. 30	By Balance.....	\$854 66
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LAW DEPARTMENT.

May 21, 1907. To General Fund.....	\$115 58	1907. Mar. 30	By Balance.....	\$127 58
June 30, 1907. Balance.....	12 00			

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

May 21, 1907. To General Fund.....	\$208 33	1907. Mar. 30	By Balance.....	\$406 46
June 30, 1907. Balance.....	198 13			

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

1907. May 21	To General Fund.....	\$24 90	1907. Mar. 30	By Balance.....	\$24 90
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$817 89	1907. Mar. 30	By Balance.....	\$2,988 96
June 30, 1907. Cash.....	45 60			
Balance.....	2,125 47			

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907. Mar. 31	To General Fund.....	\$3 34	1907. Mar. 30	By Balance.....	\$3 34
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

May 21, 1907. To General Fund.....	\$87 10	1907. Mar. 30	By Balance.....	\$178 94
June 30, 1907. Balance.....	91 84			

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

May 21, 1907. To General Fund.....	\$4 62	1907. Mar. 30	By Balance.....	\$956 44
June 30, 1907. Balance.....	951 82			

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

1907. May 21	To General Fund.....	\$130 00	1907. Mar. 30	By Balance.....	\$130 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907. May 21	To General Fund.....	\$2,596 15	1907. Mar. 30	By Balance.....	\$2,596 15
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907. June 30	To Balance.....	\$71 83	1907. Mar. 30	By Balance.....	\$71 83
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1907. June 30	To Balance.....	\$53 58	1907. Mar. 30	By Balance.....	\$53 58
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

April 30, 1907. To Department of High- ways.....	\$117 05	1907. Mar. 30	By Balance.....	\$145 30
June 30, 1907. Balance.....	28 25			

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

1907. June 30	To Balance.....	\$99 87	1907. Mar. 30	By Balance.....	\$99 87
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1907. June 30	To Balance.....	\$7 50	1907. Mar. 30	By Balance.....	\$7 50
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907.	June 30	To Balance.....	\$18 16	1907.	Mar. 30	By Balance.....	\$18 16
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.	June 30	To Balance.....	\$148 56	1907.	Mar. 30	By Balance.....	\$148 56
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.	June 30	To Balance.....	\$53 31	1907.	Mar. 30	By Balance.....	\$53 31
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	June 30	To Balance.....	\$33 00	1907.	Mar. 30	By Balance.....	\$33 00
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.	June 30	To Balance.....	\$10 06	1907.	Mar. 30	By Balance.....	\$10 06
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.	June 30	To Balance.....	\$1,350 43	1907.	Mar. 30	By Balance.....	\$1,350 43
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907.	June 30	To Balance.....	\$735 97	1907.	Mar. 30	By Balance.....	\$735 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1907.	June 30	To Balance.....	\$45 50	1907.	Mar. 30	By Balance.....	\$45 50
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DEPARTMENT OF BRIDGES.

1907.	June 30	To Balance.....	\$135 89	1907.	Mar. 30	By Balance.....	\$135 89
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

May 31, 1907.	To Department of Water Supply, Gas and Electricity, Brooklyn.....	\$137 50	1907.	Mar. 30	By Balance.....	\$1,334,171 10
June 30, 1907.	Cash.....	21,232 72				
	Balance.....	1,312,800 88				

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

1907.	June 30	To Cash.....	\$10,614 52	1907.	Mar. 30	By Balance.....	\$357,576 44
		Balance.....	346,961 92				

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

1907.	June 30	To Cash.....	\$14,115 42	1907.	Mar. 30	By Balance.....	\$114,178 80
		Balance.....	100,063 38				

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

1907.	June 30	To Balance.....	\$70,066 58	1907.	Mar. 30	By Balance.....	\$70,066 58

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.	June 30	To Balance.....	\$338 38	1907.	Mar. 30	By Balance.....	\$338 38
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.	To General Fund.....	\$2,100 63	1907.	Mar. 30	By Balance.....	\$2,120 63
June 30, 1907.	Balance.....	20 00				

DEPARTMENT OF PUBLIC CHARITIES.

May 21, 1907.	To General Fund.....	\$1,983 58	1907.	Mar. 30	By Balance.....	\$3,045 39
June 30, 1907.	Balance.....	1,061 81				

BELLEVUE AND ALLIED HOSPITALS.

1907.	June 30	To Balance.....	\$1,585 91	1907.	Mar. 30	By Balance.....	\$1,585 91
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

May 21, 1907.	To General Fund.....	\$22 64	1907.	Mar. 30	By Balance.....	\$1,653 94
June 30, 1907.	Balance.....	1,631 30				

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

May 21, 1907.	To General Fund.....	\$483 57	1907.	Mar. 30	By Balance.....	\$583 57
June 30, 1907.	Balance.....	100 00				

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907.	May 21	To General Fund.....	\$15 25	1907.	Mar. 30	By Balance.....	\$15 25
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DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1907.	May 21	To General Fund.....	\$27 00	1907.	Mar. 30	By Balance.....	\$27 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

May 21, 1907.	To General Fund.....	\$198 91	1907.	Mar. 30	By Balance.....	\$228 71
June 30, 1907.	Balance.....	29 80				

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1907.	June 30	To Balance.....	\$8 00	1907.	Mar. 30	By Balance.....	\$8 00
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TENEMENT HOUSE DEPARTMENT.

1907.	May 21	To General Fund.....	\$211 47	1907.	Mar. 30	By Balance.....	\$211 47
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POLICE DEPARTMENT.

May 21, 1907.	To General Fund.....	\$14,070 62	1907.	Mar. 30	By Balance.....	\$15,502 62
June 30, 1907.	Cash.....	1,431 00				
	Balance.....	1 00				

BOARD OF ELECTIONS.

1907.	June 30	To Balance.....	\$1,006 39	1907.	Mar. 30	By Balance.....	\$1,006 39
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

April 30, 1907.	To Street Cleaning, Brooklyn.....	\$99 87	1907.	Mar. 30	By Balance.....	\$1,337 32
May 21, 1907.	General Fund.....	1,237 45				

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

May 21, 1907.	To General Fund.....	\$43 99	1907.	Mar. 30	By Balance.....	\$146 13
June 30, 1907.	Cash.....	99 87				
	Balance.....	2 27				

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

May 21, 1907.	To General Fund.....	\$349 00	1907.	Mar. 30	By Balance.....	\$992 62
June 30, 1907.	Balance.....	643 62				

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1907.	June 30	To Balance.....	\$460 61	1907.	Mar. 30	By Balance.....	\$460 61
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BOARD OF ASSESSORS.

1907.	May 21	To General Fund.....	\$242 99	1907.	Mar. 30	By Balance.....	\$242 99
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ARMORY BOARD, BOROUGH OF MANHATTAN.

May 21, 1907.	To General Fund.....	\$123 66	1907.	Mar. 30	By Balance.....	\$3,320 35
June 30, 1907.	Cash.....	1,579 53				
	Balance.....	1,617 16				

ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.	To General Fund.....	\$229 17	1907.	Mar. 30	By Balance.....	\$1,260 60
June 30, 1907.	Cash.....	325 84				
	Balance.....	705 59				

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

1907.	June 30	To Cash.....	\$6 10	1907.	Mar. 30	By Balance.....	\$3,056 64
		Balance.....	3,050 54				

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

1907.	June 30	To Cash.....	\$823 30	1907.	Mar. 30	By Balance.....	\$97,492 10
		Balance.....	96,668 80				

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

1907.	June 30	To Balance.....	\$13,129 88	1907.	Mar. 30	By Balance.....	\$13,129 88
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1907.	June 30	To Balance.....	\$27,686 74	1907.	Mar. 30	By Balance.....	\$27,686 74
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

June 22, 1907.	To General School Fund.	\$3,000 00	1907.	Mar. 30	By Balance.....	\$11,044 62
June 30, 1907.	Cash.....	341 65				
	Balance.....	7,702 97				
						\$11,044 62

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

1907.	June 30	To Balance.....	\$1,387 42	1907.	Mar. 30	By Balance.....	\$1,387 42
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.	June 30	To Cash.....	\$1,614 02	1907.	Mar. 30, 1907.	By Balance.....	\$102,900 44
		Balance.....	104,328 09		June 30, 1907.	Special School Fund	3,000 00
			\$105,942 11			Cash.....	41 67
							\$105,942 11

COLLEGE OF THE CITY OF NEW YORK.

1907.	June 30	To Balance.....	\$17 65	1907.	Mar. 30	By Balance.....	\$17 65
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BOARD OF CITY RECORD.

1907.	May 21	To General Fund.....	\$3,678 79	1907.	Mar. 30	By Balance.....	\$3,678 79
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MUNICIPAL COURTS, CITY OF NEW YORK.

1907.	May 21	To General Fund.....	\$608 48	1907.	Mar. 30	By Balance.....	\$608 48
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1907.	June 30	To Balance.....	\$1,152 86	1907.	Mar. 30	By Balance.....	\$1,152 86
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

May 21, 1907.	To General Fund.....	\$129 29	1907.	Mar. 30	By Balance.....	\$132 29
June 30, 1907.	Balance.....	3 00				
						\$132 29

NEW YORK CATHOLIC PROTECTOR.

1907.	May 21	To General Fund.....	\$1,000 00	1907.	Mar. 30	By Balance.....	\$1,000 00
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1907.	June 30	To Balance.....	\$250 13	1907.	Mar. 30	By Balance.....	\$250 13
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$1,000 00	1907.	Mar. 30	By Balance.....	\$1,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.	June 30	To Cash.....	\$17 88	1907.	Mar. 30	By Balance.....	\$17 88
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SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$2,500 00	1907.	Mar. 30	By Balance.....	\$2,500 00
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BOARD OF CITY RECORD, KINGS COUNTY.

1907.	May 21	To General Fund.....	\$1,000 00	1907.	Mar. 30	By Balance.....	\$1,000 00
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SHERIFF OF KINGS COUNTY.

1907.	May 21	To General Fund.....	\$158 33	1907.	Mar. 30	By Balance.....	\$158 33
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

April 20, 1907.	To County Clerk, Kings..	\$39 00	1907.	Mar. 30	By Balance.....	\$1,841 67
May 21, 1907.	General Fund.....	1,802 67				
						\$1,841 67

SHERIFF OF QUEENS COUNTY.

1907.	May 21	To General Fund.....	\$450 19	1907.	Mar. 30	By Balance.....	\$450 19
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BOARD OF CITY RECORD, QUEENS COUNTY.

1907.	June 30	To Balance.....	\$3 16	1907.	Mar. 30	By Balance.....	\$3 16
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.	June 30	To Balance.....	\$1 20	1907.	Mar. 30	By Balance.....	\$1 20
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.	May 21	To General Fund.....	\$1,175 00	1907.	Mar. 30	By Balance.....	\$1,175 00
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Sundry Accounts, as per Books of the City Chamberlain of Appropriations, 1904, from March 31 to June 30, 1907.

MAYORALTY, BUREAU OF LICENSES, 1904.

1907.	May 21	To General Fund.....	\$104 46	1907.	Mar. 30	By Balance.....	\$104 46
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BOARD OF ALDERMEN AND CITY CLERK, 1904.

1907.	May 21	To General Fund.....	\$91 89	1907.	Mar. 30	By Balance.....	\$91 89
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DEPARTMENT OF FINANCE, 1904.

1907.	May 21	To General Fund.....	\$242 93	1907.	Mar. 30	By Balance.....	\$242 93
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DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1907.	May 21	To General Fund.....	\$14 11	1907.	Mar. 30	By Balance.....	\$14 11
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INTEREST ON REVENUE BONDS, 1903.

1907.	May 21	To General Fund.....	\$103 87	1907.	Mar. 30	By Balance.....	\$103 87
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INTEREST ON CITY DEBT, 1904.

1907.	June 30	To Balance.....	\$7,411 60	1907.	Mar. 30	By Balance.....	\$7,411 60
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INTEREST ON BONDS AND STOCKS, ETC., 1904.

1907.	June 30	To Balance.....	\$3,213 56	1907.	Mar. 30	By Balance.....	\$3,213 56
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INTEREST ON REVENUE BONDS OF 1904.

1907.	June 30	To Balance.....	\$186 49	1907.	Mar. 30	By Balance.....	\$186 49
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REDEMPTION OF THE CITY DEBT, 1904.

1907.	June 30	To Balance.....	\$171 92	1907.	Mar. 30	By Balance.....	\$171 92
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RENTS, 1904.

1907.	May 21	To General Fund.....	\$19 14	1907.	Mar. 30	By Balance.....	\$19 14
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LAW DEPARTMENT, 1904.

1907.	June 30	To Balance.....	\$5,897 65	1907.	Mar. 30	By Balance.....	\$5,897 65
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907.	May 21	To General Fund.....	\$509 47	1907.	Mar. 30	By Balance.....	\$509 47
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907.	June 30	To Cash.....	\$45 60	1907.	Mar. 30	By Balance.....	\$3,110 31
		Balance.....	3,064 71				
			\$3,110 31				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

May 21, 1907.	To General Fund.....	\$160 08	1907.	Mar. 30	By Balance.....	\$643 20
June 30, 1907.	Balance.....	483 12				
						\$643 20

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

May 21, 1907.	To General Fund.....	\$6,097 08	1907.	Mar. 30	By Balance.....	\$8,475 98
June 30, 1907.	Balance.....	2,378 90				
						\$8,475 98

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

1907.	June 30	To Balance.....	\$17 50	1907.	Mar. 30	By Balance.....	\$17 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

May 21, 1907.	To General Fund.....	\$79 25	1907.	Mar. 30	By Balance.....	\$195 88
June 30, 1907.	Balance.....	116 63				
						\$195 88

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1907.			1907.		
June 30	To Balance.....	\$0 96	Mar. 30	By Balance.....	\$0 96

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1907.			1907.		
June 30	To Balance.....	\$40 00	Mar. 30	By Balance.....	\$40 00

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

1907.			1907.		
June 30	To Balance.....	\$1 50	Mar. 30	By Balance.....	\$1 50

PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1907.			1907.		
June 30	To Balance.....	\$80 76	Mar. 30	By Balance.....	\$80 76

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907.			1907.		
June 30	To Balance.....	\$6,984 72	Mar. 30	By Balance.....	\$6,984 72

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907.			1907.		
June 30	To Cash.....	\$1,514 26			
	Balance.....	2,261 88			
		\$3,776 14	Mar. 30	By Balance.....	\$3,776 14

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

1907.			1907.		
June 30	To Balance.....	\$2,521 67	Mar. 30	By Balance.....	\$2,521 67

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

1907.			1907.		
June 30	To Balance.....	\$100 00	Mar. 30	By Balance.....	\$100 00

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

1907.			1907.		
June 30	To Balance.....	\$243 47	Mar. 30	By Balance.....	\$243 47

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.			1907.		
June 30	To Balance.....	\$396 92	Mar. 30	By Balance.....	\$396 92

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.			1907.		
June 30	To Balance.....	\$46 00	Mar. 30	By Balance.....	\$46 00

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1907.			1907.		
June 30	To Cash.....	\$123 00			
	Balance.....	106 36			
		\$229 36	Mar. 30	By Balance.....	\$229 36

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

1907.			1907.		
June 30	To Balance.....	\$92 76	Mar. 30	By Balance.....	\$92 76

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1907.			1907.		
June 30	To Balance.....	\$227 42	Mar. 30	By Balance.....	\$227 42

DEPARTMENT OF BRIDGES.

May 21, 1907.			1907.		
To General Fund.....	\$433 54				
June 30, 1907.					
Balance.....	113 79				
		\$547 33	Mar. 30	By Balance.....	\$547 33

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

May 25, 1907.			1907.		
To General Fund.....	\$150 00				
June 30, 1907.					
Cash.....	19,477 70				
Balance.....	1,528,197 55				
		\$1,547,825 25	Mar. 30	By Balance.....	\$1,547,825 25

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

June 30, 1907.			1907.		
To Cash.....	\$350,250 56				
Balance.....	401,569 87				
		\$756,820 43	Mar. 30	By Balance.....	\$756,820 43

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

June 30, 1907.			1907.		
To Cash.....	\$16,955 52				
Balance.....	105,475 70				
		\$122,431 22	Mar. 30	By Balance.....	\$122,431 22

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

1907.			March 30, 1907.		
			By Balance.....	\$77,176 84	
			May 2, 1907.		
			General Fund.....	150 00	
June 30	To Balance.....	\$77,326 84			\$77,326 84

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.			1907.		
June 30	To Balance.....	\$434 69	Mar. 30	By Balance.....	\$434 69

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.			1907.		
June 30	To Balance.....	\$6,150 02	Mar. 30	By Balance.....	\$6,150 02

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Balance.....	\$149 20	Mar. 30	By Balance.....	\$149 20

DEPARTMENT OF PUBLIC CHARITIES.

June 30, 1907.			1907.		
To Cash.....	\$51 07				
Balance.....	360 21				
		\$411 28	Mar. 30	By Balance.....	\$411 28

BELLEVUE AND ALLIED HOSPITALS.

May 21, 1907.			1907.		
To General Fund.....	\$1,389 47				
June 30, 1907.					
Balance.....	251 24				
		\$1,640 71	Mar. 30	By Balance.....	\$1,640 71

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907.			1907.		
May 21	To General Fund.....	\$272 26	Mar. 30	By Balance.....	\$272 26

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.			1907.		
May 21	To General Fund.....	\$2,258 04	Mar. 30	By Balance.....	\$2,258 04

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$513 77			
	Balance.....	733 79			
		\$1,247 56	Mar. 30	By Balance.....	\$1,247 56

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Balance.....	\$97 72	Mar. 30	By Balance.....	\$97 72

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$363 63	Mar. 30	By Balance.....	\$363 63

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1907.			1907.		
June 30	To Balance.....	\$41 77	Mar. 30	By Balance.....	\$41 77

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To Balance.....	\$22 50	Mar. 30	By Balance.....	\$22 50

TENEMENT HOUSE DEPARTMENT.

1907.			1907.		
June 30	To Balance.....	\$448 25	Mar. 30	By Balance.....	\$448 25

POLICE DEPARTMENT.

1907.			1907.		
June 30	To Sundries...	\$823 95			
	Balance.....	219 96			
		\$1,043 91	Mar. 30	By Balance.....	\$1,043 91

BOARD OF ELECTIONS.

1907.			1907.		
June 30	To Balance.....	\$745 09	Mar. 30	By Balance.....	\$745 09

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

1907.			1907.		
June 30	To Balance.....	\$607 21	Mar. 30	By Balance.....	\$607 21

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1907.			1907.		
May 21	To General Fund.....	\$0 30	Mar. 30	By Balance.....	\$0 30

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

May 21, 1907.			1907.		
To General Fund.....	\$3,950 29				
June 30, 1907.					
Cash.....	37 94				
Balance.....	1,476 86				
		\$5,465 09	Mar. 30	By Balance.....	\$5,465 09

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.		1907.	
To General Fund.....	\$8,297 46	Mar. 30 By Balance.....	\$9,101 46
June 30, 1907.			
Balance.....	804 00		

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1907.		1907.	
May 21 To General Fund.....	\$66 88	Mar. 30 By Balance.....	\$66 88

DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.		1907.	
May 21 To General Fund.....	\$1,291 81	Mar. 30 By Balance.....	\$1,291 81

THE ARMORY BOARD, BOROUGH OF MANHATTAN.

May 21, 1907.		1907.	
To General Fund.....	\$2,214 15	Mar. 30 By Balance.....	\$2,406 82
June 30, 1907.			
Cash.....	11 65		
Balance.....	181 02		

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.		1907.	
To General Fund.....	\$1,660 34	Mar. 30 By Balance.....	\$2,265 80
June 30, 1907.			
Balance.....	605 46		

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

May 21, 1907.		1907.	
To General Fund.....	\$75 00	Mar. 30 By Balance.....	\$22,597 51
June 30, 1907.			
Cash.....	375 99		
Balance.....	22,146 52		

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

June 30, 1907.		1907.	
To Cash.....	\$127 00	Mar. 30 By Balance.....	\$2,635 53
Balance.....	2,508 53		

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

June 30, 1907.		1907.	
To Cash.....	\$83 60	Mar. 30 By Balance.....	\$6,281 77
Balance.....	6,198 17		

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

June 30, 1907.		March 30, 1907.	
To Cash.....	\$75 00	By Balance.....	\$12,391 87
Balance.....	12,301 87	May 21, 1907.	
		General Fund.....	75 00

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

June 30, 1907.		1907.	
To Cash.....	\$187 50	Mar. 30 By Balance.....	\$5,116 89
Balance.....	4,929 39		

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

June 30, 1907.		1907.	
To Cash.....	\$93 75	Mar. 30 By Balance.....	\$3,417 51
Balance.....	\$3,323 76		

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

June 30, 1907.		1907.	
To Cash.....	\$2,394 15	Mar. 30 By Balance.....	\$39,259 07
Balance.....	36,864 92		

COLLEGE OF THE CITY OF NEW YORK.

1907.		1907.	
June 30 To Balance.....	\$1,784 79	Mar. 30 By Balance.....	\$1,784 79

NORMAL COLLEGE.

1907.		1907.	
June 30 To Balance.....	\$262 98	Mar. 30 By Balance.....	\$262 98

CORONERS, BOROUGH OF MANHATTAN.

1907.		1907.	
May 21 To General Fund.....	\$17 69	Mar. 30 By Balance.....	\$17 69

CORONERS, BOROUGH OF THE BRONX.

1907.		1907.	
May 21 To General Fund.....	\$2,164 25	Mar. 30 By Balance.....	\$2,164 25

CORONERS, BOROUGH OF BROOKLYN.

1907.		1907.	
May 21 To General Fund.....	\$124 44	Mar. 30 By Balance.....	\$124 44

CORONERS, BOROUGH OF QUEENS.

1907.		1907.	
May 21 To General Fund.....	\$9 60	Mar. 30 By Balance.....	\$9 60

CORONERS, BOROUGH OF RICHMOND.

1907.		1907.	
May 21 To General Fund.....	\$314 98	Mar. 30 By Balance.....	\$314 98

BOARD OF CITY RECORD.

May 21, 1907.		1907.	
To General Fund.....	\$3,509 84	Mar. 30 By Balance.....	\$8,509 84
June 30, 1907.			
Balance.....	5,000 00		

MUNICIPAL COURTS, CITY OF NEW YORK.

May 21, 1907.		1907.	
To General Fund.....	\$1,814 77	Mar. 30 By Balance.....	\$1,994 59
June 30, 1907.			
Cash.....	1 00		
Balance.....	178 82		

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.		1907.	
May 21 To General Fund.....	\$26 98	Mar. 30 By Balance.....	\$26 98

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.		1907.	
May 21 To General Fund.....	\$32 48	Mar. 30 By Balance.....	\$32 48

CITY MAGISTRATES' COURT, FIRST DIVISION.

May 21, 1907.		1907.	
To General Fund.....	\$2,516 10	Mar. 30 By Balance.....	\$3,048 19
June 30, 1907.			
Balance.....	532 09		

CITY MAGISTRATES' COURT, SECOND DIVISION.

May 21, 1907.		1907.	
To General Fund.....	\$1,200 00	Mar. 30 By Balance.....	\$1,316 87
June 30, 1907.			
Balance.....	116 87		

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1907.		1907.	
May 21 To General Fund.....	\$2,435 73	Mar. 30 By Balance.....	\$2,435 73

ADVERTISING.

1907.		1907.	
May 21 To General Fund.....	\$310 53	Mar. 30 By Balance.....	\$310 53

ALLOWANCE TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCE, BOROUGH OF BROOKLYN.

1907.		1907.	
May 21 To General Fund.....	\$144 99	Mar. 30 By Balance.....	\$144 99

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907.		1907.	
May 21 To General Fund.....	\$599 15	Mar. 30 By Balance.....	\$599 15

FOR COST AND COMMITMENT OF INSANE PERSONS.

1907.		1907.	
May 21 To General Fund.....	\$157 63	Mar. 30 By Balance.....	\$157 63

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.		1907.	
May 21 To General Fund.....	\$130 32	Mar. 30 By Balance.....	\$130 32

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1907.		1907.	
May 21 To General Fund.....	\$513 71	Mar. 30 By Balance.....	\$513 71

BOARD OF BUILDING EXAMINERS.

1907.		1907.	
May 21 To General Fund.....	\$23 09	Mar. 30 By Balance.....	\$23 09

FOR EXPENSES OF ART COMMISSION.

1907.		1907.	
May 21 To General Fund.....	\$574 77	Mar. 30 By Balance.....	\$574 77

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907.		1907.	
May 21 To General Fund.....	\$0 23	Mar. 30 By Balance.....	\$0 23

FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 55	Mar. 30 By Balance.....	\$0 55

QUEENS BOROUGH LIBRARY.

1907.		1907.	
May 21 To General Fund.....	\$2 60	Mar. 30 By Balance.....	\$2 60

BOARD OF CITY RECORD, NEW YORK COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$73 75	Mar. 30 By Balance.....	\$73 75

PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$60 65	1907. Mar. 30	By Balance.....	\$60 65
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SHERIFF OF THE COUNTY OF NEW YORK.

1907. June 30	To Cash.....	\$349 95	1907. Mar. 30	By Balance.....	\$756 67
	Balance.....	406 72			

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

May 21, 1907. To General Fund.....	\$2,835 70	1907. Mar. 30	By Balance.....	\$3,246 07
June 30, 1907. Balance.....	410 37			

DISTRICT ATTORNEY, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$1,028 89	1907. Mar. 30	By Balance.....	\$1,028 89
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$217 03	1907. Mar. 30	By Balance.....	\$217 03
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NEW YORK INSTITUTE FOR THE BLIND, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$526 37	1907. Mar. 30	By Balance.....	\$526 37
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$208 45	1907. Mar. 30	By Balance.....	\$208 45
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$96 74	1907. Mar. 30	By Balance.....	\$96 74
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MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$4,767 33	1907. Mar. 30	By Balance.....	\$4,767 33
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BOARD OF CITY RECORD, KINGS COUNTY.

1907. May 21	To General Fund.....	\$6,073 11	1907. Mar. 30	By Balance.....	\$6,073 11
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SHERIFF OF KINGS COUNTY.

1907. May 21	To General Fund.....	\$3 02	1907. Mar. 30	By Balance.....	\$3 02
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907. May 21	To General Fund.....	\$98 00	1907. Mar. 30	By Balance.....	\$98 00
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DISTRICT ATTORNEY, KINGS COUNTY.

1907. May 21	To General Fund.....	\$23 60	1907. Mar. 30	By Balance.....	\$23 60
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SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1907. May 21	To General Fund.....	\$895 95	1907. Mar. 30	By Balance.....	\$895 95
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1907. May 21	To General Fund.....	\$326 89	1907. Mar. 30	By Balance.....	\$326 89
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NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1907. May 21	To General Fund.....	\$770 36	1907. Mar. 30	By Balance.....	\$770 36
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1907. May 21	To General Fund.....	\$1,077 87	1907. Mar. 30	By Balance.....	\$1,077 87
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1907. May 21	To General Fund.....	\$2,040 82	1907. Mar. 30	By Balance.....	\$2,040 82
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MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1907. May 21	To General Fund.....	\$230 53	1907. Mar. 30	By Balance.....	\$230 53
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$4 88	1907. Mar. 30	By Balance.....	\$4 88
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COUNTY CLERK, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$10 06	1907. Mar. 30	By Balance.....	\$10 06
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$10 85	1907. Mar. 30	By Balance.....	\$10 85
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SHERIFF, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$598 24	1907. Mar. 30	By Balance.....	\$598 24
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$5 10	1907. Mar. 30	By Balance.....	\$5 10
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BOARD OF CITY RECORD, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$312 67	1907. Mar. 30	By Balance.....	\$312 67
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$107 76	1907. Mar. 30	By Balance.....	\$107 76
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SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$200 00	1907. Mar. 30	By Balance.....	\$200 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE MINDED CHILDREN, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$20 00	1907. Mar. 30	By Balance.....	\$20 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$1,395 90	1907. Mar. 30	By Balance.....	\$1,395 90
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$91 67	1907. Mar. 30	By Balance.....	\$91 67
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MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.

1907. May 21	To General Fund.....	\$826 71	1907. Mar. 30	By Balance.....	\$826 71
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$393 73	1907. Mar. 30	By Balance.....	\$393 73
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COUNTY CLERK OF RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$6 11	1907. Mar. 30	By Balance.....	\$6 11
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$0 08	1907. Mar. 30	By Balance.....	\$0 08
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$121 07	1907. Mar. 30	By Balance.....	\$121 07
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$297 96	1907. Mar. 30	By Balance.....	\$297 96
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RENTS, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$585 00	1907. Mar. 30	By Balance.....	\$585 00
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NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$150 00	1907. Mar. 30	By Balance.....	\$150 00
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$232 46	1907. Mar. 30	By Balance.....	\$232 46
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MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$30 98	1907. Mar. 30	By Balance.....	\$30 98
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1907. May 21	To General Fund.....	\$449 02	1907. Mar. 30	By Balance.....	\$449 02
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"CC."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1905, from
March 31 to June 30, 1907.

THE MAYORALTY, MAYOR'S OFFICE.

1907. May 21	To General Fund.....	\$0 99	1907. Mar. 30	By Balance.....	\$0 99
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THE MAYORALTY, BUREAU OF LICENSES.

1907. May 21	To General Fund.....	\$831 21	1907. Mar. 30	By Balance.....	\$831 21
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BOARD OF ALDERMEN AND CITY CLERK.

1907. May 21	To General Fund.....	\$21 52	1907. Mar. 30	By Balance.....	\$21 52
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DEPARTMENT OF FINANCE.

1907. June 30	To Cash.....	\$24 43	1907. Mar. 30	By Balance.....	\$42 61
	Balance.....	18 18			

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1907. May 21	To General Fund.....	\$209 30	1907. Mar. 30	By Balance.....	\$209 30
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INTEREST ON THE CITY DEBT.

1907. June 30	To Balance.....	\$28,239 18	1907. Mar. 30	By Balance.....	\$28,239 18
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INTEREST ON REVENUE BONDS, 1902.

1907. June 30	To Balance.....	\$43 76	1907. Mar. 30	By Balance.....	\$43 76
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INTEREST ON REVENUE BONDS, 1903.

1907. June 30	To Balance.....	\$138 89	1907. Mar. 30	By Balance.....	\$138 89
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INTEREST ON REVENUE BONDS, 1904.

1907. June 30	To Balance.....	\$516 49	1907. Mar. 30	By Balance.....	\$516 49
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INTEREST ON REVENUE BONDS, 1905.

1907. June 30	To Balance.....	\$2,588 82	1907. Mar. 30	By Balance.....	\$2,588 82
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INTEREST ON STOCKS AND BONDS, ETC.

1907. June 30	To Balance.....	\$3,054 00	1907. Mar. 30	By Balance.....	\$3,054 00
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RENTS.

May 21, 1907. To General Fund.....	\$5,713 68	1907. Mar. 30	By Balance.....	\$15,713 68
June 30, 1907. Balance.....	10,000 00			

LAW DEPARTMENT.

1907. June 30	To Balance.....	\$162 86	1907. Mar. 30	By Balance.....	\$162 86
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907. June 30	To Balance.....	\$438 33	1907. Mar. 30	By Balance.....	\$438 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$69 16	1907. Mar. 30	By Balance.....	\$3,280 94
June 30, 1907. Cash.....	2,773 24			
Balance.....	428 54			

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907. May 21	To General Fund.....	\$41 25	1907. Mar. 30	By Balance.....	\$41 25
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

May 21, 1907. To General Fund.....	\$307 65	1907. Mar. 30	By Balance.....	\$634 33
June 30, 1907. Balance.....	326 48			

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

May 21, 1907. To General Fund.....	\$719 25	1907. Mar. 30	By Balance.....	\$1,998 91
June 30, 1907. Balance.....	1,279 66			

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

1907. May 21	To General Fund.....	\$81 50	1907. Mar. 30	By Balance.....	\$81 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

May 21, 1907. To General Fund.....	\$396 46	1907. Mar. 30	By Balance.....	\$563 78
June 30, 1907. Balance.....	167 32			

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1907. May 21	To General Fund.....	\$2 22	1907. Mar. 30	By Balance.....	\$2 22
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PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1907. May 21	To General Fund.....	\$7 21	1907. Mar. 30	By Balance.....	\$7 21
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$147 93	1907. Mar. 30	By Balance.....	\$168 83
June 30, 1907. Balance.....	20 90			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

May 21, 1907. To General Fund.....	\$160 72	1907. Mar. 30	By Balance.....	\$167 42
June 30, 1907. Balance.....	6 70			

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

May 21, 1907. To General Fund.....	\$27 13	1907. Mar. 30	By Balance.....	\$39 48
June 30, 1907. Balance.....	12 35			

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1907. May 21	To General Fund.....	\$3 58	1907. Mar. 30	By Balance.....	\$3 58
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.

1907. May 21	To General Fund.....	\$1 14	1907. Mar. 30	By Balance.....	\$1 14
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

May 21, 1907. To General Fund.....	\$1,111 88	1907. Mar. 30	By Balance.....	\$1,133 30
June 30, 1907. Balance.....	21 42			

PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

May 21, 1907. To General Fund.....	\$1,036 88	1907. Mar. 30	By Balance.....	\$1,203 42
June 30, 1907. Balance.....	167 54			

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$1,852 03	1907. Mar. 30	By Balance.....	\$4,334 68
June 30, 1907. Balance.....	2,482 65			

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

May 21, 1907. To General Fund.....	\$3,618 56	1907. Mar. 30	By Balance.....	\$20,107 04
June 30, 1907. Balance.....	16,488 48			

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

May 21, 1907. To General Fund.....	\$661 01	1907. Mar. 30	By Balance.....	\$5,863 10
June 30, 1907. Balance.....	5,202 09			

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

May 21, 1907. To General Fund.....	\$1,614 40	1907. Mar. 30	By Balance.....	\$3,356 45
June 30, 1907. Balance.....	1,742 05			

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

May 21, 1907. To General Fund.....	\$2,647 11	1907. Mar. 30	By Balance.....	\$2,902 11
June 30, 1907. Balance.....	255 00			

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.				1907.	
June 30	To Cash.....	\$73 94		Mar. 30	By Balance.....
	Balance.....	2,590 20	\$2,664 14		\$2,664 14

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.				1907.	
June 30	To Balance.....	\$818 40		Mar. 30	By Balance.....
					\$818 40

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

1907.				1907.	
June 30	To Cash.....	\$291 32		Mar. 30	By Balance.....
	Balance.....	710 36	\$1,001 68		\$1,001 68

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1907.				1907.	
June 30	To Balance.....	\$8 09		Mar. 30	By Balance.....
					\$8 09

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.				1907.	
May 21	To General Fund.....	\$3 00		Mar. 30	By Balance.....
					\$3 00

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERS.

1907.				1907.	
May 21	To General Fund.....	\$17 91		Mar. 30	By Balance.....
					\$17 91

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

May 21, 1907.				1907.	
To General Fund.....	\$589 52			Mar. 30	By Balance.....
June 30, 1907.					\$2,706 52
Balance.....	2,117 00	\$2,706 52			

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.				1907.	
May 21	To General Fund.....	\$17 00		Mar. 30	By Balance.....
					\$17 00

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

May 21, 1907.				1907.	
To General Fund.....	\$804 75			Mar. 30	By Balance.....
June 30, 1907.					\$1,916 65
Balance.....	1,111 90	\$1,916 65			

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

May 21, 1907.				1907.	
To General Fund.....	\$148 12			Mar. 30	By Balance.....
June 30, 1907.					\$945 79
Balance.....	797 67	\$945 79			

DEPARTMENT OF BRIDGES.

May 21, 1907.				1907.	
To General Fund.....	\$495 22			Mar. 30	By Balance.....
June 30, 1907.					\$1,715 71
Balance.....	1,220 49	\$1,715 71			

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

May 21, 1907.				1907.	
To General Fund.....	\$150 00			Mar. 30	By Balance.....
June 30, 1907.					\$1,582,139 54
Cash.....	55,242 56				
Balance.....	1,526,746 98	\$1,582,139 54			

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

May 21, 1907.				1907.	
To General Fund.....	\$50 00			Mar. 30	By Balance.....
June 30, 1907.					\$936,999 90
Cash.....	363,137 51				
Balance.....	573,812 39	\$936,999 90			

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

1907.				1907.	
June 30	To Cash.....	\$27,158 14		Mar. 30	By Balance.....
	Balance.....	117,087 31	\$144,245 45		\$144,245 45

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

1907.				1907.	
June 30	To Balance.....	\$85,322 86		Mar. 30	By Balance.....
					\$85,322 86

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.				1907.	
June 30	To Cash.....	\$58 80		Mar. 30	By Balance.....
	Balance.....	1,517 54	\$1,576 34		\$1,576 34

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.				1907.	
To General Fund.....	\$40 97			Mar. 30	By Balance.....
June 30, 1907.					\$1,790 29
Balance.....	1,749 32	\$1,790 29			

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

May 21, 1907.				1907.	
To General Fund.....	\$92 58			Mar. 30	By Balance.....
June 30, 1907.					\$633 33
Cash.....	241 59				
Balance.....	299 16	\$633 33			

DEPARTMENT OF PUBLIC CHARITIES.

1907.				1907.	
June 30	To Cash.....	\$516 20		Mar. 30	By Balance.....
	Balance.....	1,625 48	\$2,141 68		\$2,141 68

BELLEVUE AND ALLIED HOSPITALS.

May 21, 1907.				1907.	
To General Fund.....	\$593 00			Mar. 30	By Balance.....
June 30, 1907.					\$1,250 10
Cash.....	237 25				
Balance.....	419 85	\$1,250 10			

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

May 21, 1907.				1907.	
To General Fund.....	\$88 03			Mar. 30	By Balance.....
June 30, 1907.					\$462 52
Balance.....	374 49	\$462 52			

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1907.				1907.	
June 30	To Balance.....	\$171 03		Mar. 30	By Balance.....
					\$171 03

DEPARTMENT OF HEALTH.

May 21, 1907.				1907.	
To General Fund.....	\$509 84			Mar. 30	By Balance.....
June 30, 1907.					\$4,890 61
Cash.....	606 87			June 30	Cash.....
Balance.....	4,287 67	\$5,404 38			513 77

TENEMENT HOUSE DEPARTMENT.

1907.				1907.	
May 21	To General Fund.....	\$2,063 04		Mar. 30	By Balance.....
					\$2,063 04

POLICE DEPARTMENT.

1907.				1907.	
June 30	To Cash.....	\$7,271 08		Mar. 30	By Balance.....
	Balance.....	110,253 33	\$117,524 41	April 30	Sundries.....
				June 30	Cash.....
					27 95

BOARD OF ELECTIONS.

April 30, 1907.				1907.	
To General Fund.....	\$3,380 35			Mar. 30	By Balance.....
June 30, 1907.					\$4,229 48
Balance.....	849 13	\$4,229 48			

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

1907.				1907.	
June 30	To Cash.....	\$130 00		Mar. 30	By Balance.....
	Balance.....	8,409 20	\$8,539 20		\$8,539 20

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

May 21, 1907.				1907.	
To General Fund.....	\$7,669 17			Mar. 30	By Balance.....
June 30, 1907.					\$15,344 42
Cash.....	375 20				
Balance.....	7,400 05	\$15,344 42			

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.				1907.	
To General Fund.....	\$1,190 25			Mar. 30	By Balance.....
June 30, 1907.					\$16,490 01
Cash.....	54 00				
Balance.....	15,245 76	\$16,490 01			

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1907.				1907.	
May 21	To General Fund.....	\$0 70		Mar. 30	By Balance.....
					\$0 70

DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.				1907.	
May 21	To General Fund.....	\$1,370 37		Mar. 30	By Balance.....
					\$1,370 37

BOARD OF ASSESSORS.

1907.				1907.	
May 21	To General Fund.....	\$0 48		Mar. 30	By Balance.....
					\$0 48

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1907.				1907.	
June 30	To Cash.....	\$11 50		Mar. 30	By Balance.....
	Balance.....	4,561 20	\$4,572 70		\$4,572 70

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.			1907.		
June 30	To Cash.....	\$457 77	Mar. 30	By Balance.....	\$4,168 94
	Balance.....	3,711 17			
		\$4,168 94			

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

1907.			1907.		
June 30	To Cash.....	\$189 23	Mar. 30	By Balance.....	\$23,495 80
	Balance.....	23,306 57			
		\$23,495 80			

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

1907.			1907.		
June 30	To Cash.....	\$786 95	Mar. 30	By Balance.....	\$21,127 66
	Balance.....	20,340 71			
		\$21,127 66			

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

1907.			1907.		
June 30	To Cash.....	\$114 55	Mar. 30	By Balance.....	\$16,336 76
	Balance.....	16,222 21			
		\$16,336 76			

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

1907.			1907.		
June 30	To Cash.....	\$1,083 02	Mar. 30	By Balance.....	\$10,382 49
	Balance.....	9,299 47			
		\$10,382 49			

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

1907.			1907.		
June 30	To Cash.....	\$491 59	Mar. 30	By Balance.....	\$14,132 74
	Balance.....	13,641 15			
		\$14,132 74			

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

1907.			1907.		
June 30	To Balance.....	\$10,792 66	Mar. 30	By Balance.....	\$10,792 66

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907.			1907.		
June 30	To Cash.....	\$3,340 94	Mar. 30	By Balance.....	\$33,425 74
	Balance.....	30,088 41	June 30	Cash.....	3 61
		\$33,429 35			\$33,429 35

COLLEGE OF THE CITY OF NEW YORK.

1907.			1907.		
June 30	To Balance.....	\$187 34	Mar. 30	By Balance.....	\$187 34

NORMAL COLLEGE.

1907.			1907.		
June 30	To Balance.....	\$536 91	Mar. 30	By Balance.....	\$536 91

CORONERS, BOROUGH OF THE BRONX.

1907.			1907.		
May 21	To General Fund.....	\$86 78	Mar. 30	By Balance.....	\$86 78

CORONERS, BOROUGH OF BROOKLYN.

1907.			1907.		
May 21	To General Fund.....	\$408 57	Mar. 30	By Balance.....	\$408 57

CORONERS, BOROUGH OF QUEENS.

1907.			1907.		
May 21, 1907.	To General Fund.....	\$3 35	Mar. 30	By Balance.....	\$84 18
June 30, 1907.	Cash.....	80 83			
		\$84 18			

CORONERS, BOROUGH OF RICHMOND.

1907.			1907.		
May 21	To General Fund.....	\$262 81	Mar. 30	By Balance.....	\$262 81

COMMISSIONERS OF ACCOUNTS.

1907.			1907.		
June 30	To Balance.....	\$223 69	Mar. 30	By Balance.....	\$223 69

COMMISSIONER OF LICENSES.

1907.			1907.		
May 21, 1907.	To General Fund.....	\$917 65	Mar. 30	By Balance.....	\$1,064 58
June 30, 1907.	Balance.....	146 93			
		\$1,064 58			

CIVIL SERVICE COMMISSION.

1907.			1907.		
May 21	To General Fund.....	\$51 30	Mar. 30	By Balance.....	\$51 30

BOARD OF CITY RECORD.

1907.			1907.		
June 30	To Cash.....	\$1,063 46	Mar. 30	By Balance.....	\$1,063 46

EXAMINING BOARD OF PLUMBERS.

1907.			1907.		
May 21	To General Fund.....	\$5 80	Mar. 30	By Balance.....	\$5 80

MUNICIPAL COURTS, CITY OF NEW YORK.

1907.			1907.		
June 30	To Cash.....	\$1 00	Mar. 30	By Balance.....	\$1,733 88
	Balance.....	1,732 88			
		\$1,733 88			

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.			1907.		
May 21	To General Fund.....	\$8 37	Mar. 30	By Balance.....	\$8 37

CITY MAGISTRATES' COURT, FIRST DIVISION.

1907.			1907.		
June 30	To Balance.....	\$1,304 82	Mar. 30	By Balance.....	\$1,304 82

CITY MAGISTRATES' COURT, SECOND DIVISION.

1907.			1907.		
June 30	To Balance.....	\$2,201 05	Mar. 30	By Balance.....	\$2,201 05

CATHEDRAL FREE CIRCULATING LIBRARY.

1907.			1907.		
May 21	To General Fund.....	\$5 80	Mar. 30	By Balance.....	\$5 80

QUEENS BOROUGH LIBRARY.

1907.			1907.		
May 21	To General Fund.....	\$1 24	Mar. 30	By Balance.....	\$1 24

ASYLUM OF ST. VINCENT DE PAUL.

1907.			1907.		
May 21	To General Fund.....	\$257 74	Mar. 30	By Balance.....	\$257 74

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

1907.			1907.		
May 21	To General Fund.....	\$1,235 07	Mar. 30	By Balance.....	\$1,235 07

COLUMBUS HOSPITAL.

1907.			1907.		
May 21	To General Fund.....	\$1,550 18	Mar. 30	By Balance.....	\$1,550 18

HOUSE OF ST. GILES THE CRIPPLE.

1907.			1907.		
May 21	To General Fund.....	\$910 84	Mar. 30	By Balance.....	\$910 84

METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1907.			1907.		
May 21	To General Fund.....	\$1,511 51	Mar. 30	By Balance.....	\$1,511 51

METROPOLITAN HOSPITAL AND DISPENSARY.

1907.			1907.		
May 21	To General Fund.....	\$50 02	Mar. 30	By Balance.....	\$50 02

NEW YORK CATHOLIC PROTECTOR.

1907.			1907.		
May 21	To General Fund.....	\$230 55	Mar. 30	By Balance.....	\$230 55

NEW YORK JUVENILE ASYLUM.

1907.			1907.		
May 21	To General Fund.....	\$395 07	Mar. 30	By Balance.....	\$395 07

NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1907.			1907.		
May 21	To General Fund.....	\$333 34	Mar. 30	By Balance.....	\$333 34

SLOANE MATERNITY HOSPITAL.

1907.			1907.		
May 21	To General Fund.....	\$1,703 70	Mar. 30	By Balance.....	\$1,703 70

ARREARS FOR CHARITABLE INSTITUTIONS FOR 1904.

1907.			1907.		
May 21	To General Fund.....	\$12 25	Mar. 30	By Balance.....	\$12 25

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1907.			1907.		
May 21	To General Fund.....	\$499 63	Mar. 30	By Balance.....	\$499 63

ADVERTISING.

1907.			1907.		
May 21, 1907.	To General Fund.....	\$287 47	Mar. 30	By Balance.....	\$340 27
June 30, 1907.	Balance.....	52 80			
		\$340 27			

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

1907.			1907.		
May 21	To General Fund.....	\$45 78	Mar. 30	By Balance.....	\$45 78

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907. May 21	To General Fund.....	\$451 42	1907. Mar. 30	By Balance.....	\$451 42
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FOR SALARIES OF GENERAL INTERPRETER, BOROUGH OF BROOKLYN.

1907. June 30	To Cash.....	\$100 00	1907. Mar. 30	By Balance.....	\$100 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907. May 25	To General Fund.....	\$45 60	1907. Mar. 30	By Balance.....	\$45 60
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INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1907. May 21	To General Fund.....	\$1,891 17	1907. Mar. 30	By Balance.....	\$1,891 17
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BOARD OF BUILDING EXAMINERS.

1907. May 21	To General Fund.....	\$1,467 26	1907. Mar. 30	By Balance.....	\$1,467 26
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FOR EXPENSES OF THE ART COMMISSION.

1907. June 30	To Balance.....	\$1,330 67	1907. Mar. 30	By Balance.....	\$1,330 67
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MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907. May 21	To General Fund.....	\$0 22	1907. Mar. 30	By Balance.....	\$0 22
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PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1907. May 21	To General Fund.....	\$177 87	1907. Mar. 30	By Balance.....	\$177 87
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS, KINGS COUNTY.

1907. May 21	To General Fund.....	1907. Mar. 30	By Balance.....	\$0 09
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BOARD OF CITY RECORD, COUNTY OF NEW YORK.

1907. May 21	To General Fund.....	\$83 96	1907. Mar. 30	By Balance.....	\$83 96
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PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1907. May 21	To General Fund.....	\$587 62	1907. Mar. 30	By Balance.....	\$587 62
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PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.

1907. May 21	To General Fund.....	\$35 52	1907. Mar. 30	By Balance.....	\$35 52
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PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1907. May 21	To General Fund.....	\$61 29	1907. Mar. 30	By Balance.....	\$61 29
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SHERIFF, NEW YORK COUNTY.

May 21, 1907. To General Fund.....	\$19 15	1907. Mar. 30	By Balance.....	\$26 69	
June 30, 1907. Cash.....	600 00	May 30	Sundries.....	572 46	
	\$619 15				\$619 15

REGISTER, NEW YORK COUNTY.

1907. June 30	To Balance.....	\$1,808 32	1907. Mar. 30	By Balance.....	\$1,808 32
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PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$2 21	1907. Mar. 30	By Balance.....	\$2 21
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

May 21, 1907. To General Fund.....	\$29,903 72	1907. Mar. 30	By Balance.....	\$44,287 16	
June 30, 1907. Balance.....	14,383 44				
	\$44,287 16				\$44,287 16

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$200 24	1907. Mar. 30	By Balance.....	\$200 24
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SURROGATES' COURT, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$12,027 74	1907. Mar. 30	By Balance.....	\$12,027 74
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COUNTY CLERK, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$203 02	1907. Mar. 30	By Balance.....	\$203 02
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DISTRICT ATTORNEY, NEW YORK COUNTY.

May 21, 1907. To General Fund.....	\$0 32	1907. Mar. 30	By Balance.....	\$8,020 23	
June 30, 1907. Balance.....	8,019 91				
	\$8,020 23				\$8,020 23

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$5,719 73	1907. Mar. 30	By Balance.....	\$5,719 73
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ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$3,215 00	1907. Mar. 30	By Balance.....	\$3,215 00
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

May 21, 1907. To General Fund.....	\$553 31	1907. Mar. 30	By Balance.....	\$1,234 89	
June 30, 1907. Balance.....	681 58				
	\$1,234 89				\$1,234 89

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1907. June 30	To Balance.....	\$3,251 19	1907. Mar. 30	By Balance.....	\$3,251 19
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DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$26 48	1907. Mar. 30	By Balance.....	\$26 48
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FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$106 78	1907. Mar. 30	By Balance.....	\$106 78
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FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$1,000 00	1907. Mar. 30	By Balance.....	\$1,000 00
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FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, COURT OF GENERAL SESSIONS AND SUPREME COURT.

1907. May 21	To General Fund.....	\$0 10	1907. Mar. 30	By Balance.....	\$0 10
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'SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$500 00	1907. Mar. 30	By Balance.....	\$500 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$9,026 72	1907. Mar. 30	By Balance.....	\$9,026 72
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NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$514 52	1907. Mar. 30	By Balance.....	\$514 52
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$1,780 69	1907. Mar. 30	By Balance.....	\$1,780 69
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$6,382 76	1907. Mar. 30	By Balance.....	\$6,382 76
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1907. May 21	To General Fund.....	\$16 03	1907. Mar. 30	By Balance.....	\$16 03
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BOARD OF CITY RECORD, KINGS COUNTY.

1907. May 21	To General Fund.....	\$8,553 58	1907. Mar. 30	By Balance.....	\$8,553 58
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SHERIFF, KINGS COUNTY.

1907. May 21	To General Fund.....	\$401 94	1907. Mar. 30	By Balance.....	\$401 94
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REGISTER, KINGS COUNTY.

1907. May 21	To General Fund.....	\$484 55	1907. Mar. 30	By Balance.....	\$484 55
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907. May 21	To General Fund.....	\$5,513 67	1907. Mar. 30	By Balance.....	\$5,513 67
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COUNTY COURT, KINGS COUNTY.

1907. May 21	To General Fund.....	\$374 33	1907. Mar. 30	By Balance.....	\$374 33
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SURROGATE'S COURT, KINGS COUNTY.

May 21, 1907.		Mar. 30, 1907.	
To General Fund.....	\$3,004 56	By Balance.....	\$3,012 74
June 30, 1907.		June 30, 1907.	
Cash.....	114 00	General Fund.....	105 82
	\$3,118 56		\$3,118 56

COUNTY CLERK, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$6,150 52	Mar. 30 By Balance.....	\$6,150 52

COMMISSIONER OF JURORS, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$83 62	Mar. 30 By Balance.....	\$83 62

COMMISSIONER OF RECORDS, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$48 21	Mar. 30 By Balance.....	\$48 21

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$28 25	Mar. 30 By Balance.....	\$28 25

COUNTY CONTINGENT FUND, KINGS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$224 32	Mar. 30 By Balance.....	\$224 32

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

May 21, 1907.		1907.	
To General Fund.....	\$105 82		
June 30, 1907.			
Balance.....	8,129 21	Mar. 30 By Balance.....	\$8,235 03
	\$8,235 03		\$8,235 03

DISBURSEMENTS AND FEES, KINGS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$330 20	Mar. 30 By Balance.....	\$330 20

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 60	Mar. 30 By Balance.....	\$0 60

COUNTY INTERPRETER, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$1,200 00	Mar. 30 By Balance.....	\$1,200 00

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 04	Mar. 30 By Balance.....	\$0 04

RENTS, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 08	Mar. 30 By Balance.....	\$0 08

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

1907.		1907.	
May 21 To General Fund.....	\$3,016 43	Mar. 30 By Balance.....	\$3,016 43

NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$544 79	Mar. 30 By Balance.....	\$544 79

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

1907.		1907.	
May 21 To General Fund.....	\$5,070 61	Mar. 30 By Balance.....	\$5,070 61

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

1907.		1907.	
May 21 To General Fund.....	\$3,741 70	Mar. 30 By Balance.....	\$3,741 70

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$30 00		
Balance.....	366 77	Mar. 30 By Balance.....	\$396 77
	\$396 77		\$396 77

SURROGATE'S COURT, QUEENS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$286 93	Mar. 30 By Balance.....	\$286 93

COUNTY CLERK, QUEENS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$2 47	Mar. 30 By Balance.....	\$2 47

SHERIFF, QUEENS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$117 30	Mar. 30 By Balance.....	\$117 30

COMMISSIONER OF JURORS, QUEENS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$2 16	Mar. 30 By Balance.....	\$2 16

BOARD OF CITY RECORD, QUEENS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$1,000 46	Mar. 30 By Balance.....	\$1,000 46

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$111 38	Mar. 30 By Balance.....	\$111 38

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

1907.		1907.	
May 21 To General Fund.....	\$455 04	Mar. 30 By Balance.....	\$455 04

NEW YORK INSTITUTE FOR THE BLIND, QUEENS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 01	Mar. 30 By Balance.....	\$0 01

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

1907.		1907.	
May 21 To General Fund.....	\$1,337 50	Mar. 30 By Balance.....	\$1,337 50

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

1907.		1907.	
May 21 To General Fund.....	\$178 10	Mar. 30 By Balance.....	\$178 10

BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$1,220 53	Mar. 30 By Balance.....	\$1,220 53

SHERIFF, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$24 85	Mar. 30 By Balance.....	\$24 85

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$208 45	Mar. 30 By Balance.....	\$208 45

COUNTY CLERK, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$109 26	Mar. 30 By Balance.....	\$109 26

DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$21 82	Mar. 30 By Balance.....	\$21 82

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$214 43	Mar. 30 By Balance.....	\$214 43

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$80 97	Mar. 30 By Balance.....	\$80 97

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$52 50	Mar. 30 By Balance.....	\$52 50

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$500 00	Mar. 30 By Balance.....	\$500 00

RENTS, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$25 00	Mar. 30 By Balance.....	\$25 00

SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$150 00	Mar. 30 By Balance.....	\$150 00

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

1907.		1907.	
May 21 To General Fund.....	\$330 00	Mar. 30 By Balance.....	\$330 00

NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$50 00	Mar. 30 By Balance.....	\$50 00

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1906, from
March 31 to June 30, 1907.

THE MAYORALTY, MAYOR'S OFFICE.

1907. May 21 To General Fund.....	\$161 94	1907. Mar. 30 By Balance.....	\$161 94
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THE MAYORALTY, BUREAU OF LICENSES.

May 21, 1907. To General Fund.....	\$3,306 33	1907. Mar. 30 By Balance.....	\$3,396 83
June 30, 1907. Cash.....	90 50		
	\$3,396 83		

THE BOARD OF ALDERMEN AND CITY CLERK.

1907. June 30 To Cash.....	\$877 15	1907. Mar. 30 By Balance.....	\$1,446 37
Balance.....	569 22		
	\$1,446 37		

DEPARTMENT OF FINANCE.

1907. June 30 To Cash.....	\$2,423 51	1907. Mar. 30 By Balance.....	\$3,174 27
Balance.....	775 76	June 30 Cash.....	25 00
	\$3,199 27		\$3,199 27

INTEREST ON THE CITY DEBT.

1907. June 30 To Cash.....	\$10 00	1907. Mar. 30 By Balance.....	\$21,785 65
Balance.....	21,775 65		
	\$21,785 65		

INTEREST ON REVENUE BONDS OF 1904.

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

1907. June 30 To Balance.....	\$111,677 92	1907. Mar. 30 By Balance.....	\$111,677 92
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INTEREST ON REVENUE BONDS OF 1906.

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

1907. June 30 To Balance.....	\$1,000 00	1907. Mar. 30 By Balance.....	\$1,000 00
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RENTS.

1907. June 30 To Cash.....	\$2,119 13	1907. Mar. 30 By Balance.....	\$2,884 79
Balance.....	765 66		
	\$2,884 79		

THE LAW DEPARTMENT.

1907. June 30 To Cash.....	\$13,171 08	1907. Mar. 30 By Balance.....	\$70,852 88
Balance.....	57,681 80		
	\$70,852 88		

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907. May 22 To Sundries...	\$659 70	1907. Mar. 30 By Balance.....	\$1,454 16
June 30 Cash.....	39 25		
Balance.....	755 21		
	\$1,454 16		

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

1907. June 30 To Balance.....	\$1,325 71	1907. Mar. 30 By Balance.....	\$1,325 71
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$19,200 00	1907. Mar. 30 By Balance.....	\$33,181 64
Sundries.....	4,137 06	May 21 Sundries...	1,329 92
June 30, 1907. Cash.....	1,758 11		
Balance.....	9,416 39		
	\$34,511 56		\$34,511 56

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1907. May 21 To Sundries...	\$468 64	1907. Mar. 30 By Balance.....	\$472 64
June 30 Balance.....	4 00		
	\$472 64		

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907. May 21 To Sundries...	\$1,885 45	1907. Mar. 30 By Balance.....	\$5,928 64
June 30 Cash.....	2,652 88	June 30 Cash.....	48 00
Balance.....	1,390 31		
	\$5,928 64		\$5,928 64

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

May 21, 1907. To General Fund.....	\$0 01	1907. Mar. 30 By Balance.....	\$15,529 41
May 25, 1907. Sundries.....	419 42	May 25 Sundries...	7,249 35
June 30, 1907. Cash.....	17,291 35		
Balance.....	5,067 98		
	\$22,778 76		\$22,778 76

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

1907. May 25 To Sundries.....	\$1,009 00	1907. Mar. 30 By Balance.....	\$1,009 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907. June 30 To Cash.....	\$116 80	1907. Mar. 30 By Balance.....	\$1,676 67
Balance.....	1,559 87		
	\$1,676 67		

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1907. May 21 To General Fund.....	\$10 20	1907. Mar. 30 By Balance.....	\$10 20
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PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1907. June 30 To Cash.....	\$201 01	1907. Mar. 30 By Balance.....	\$292 26
Balance.....	91 25		
	\$292 26		

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$9 06	1907. Mar. 30 By Balance.....	\$10,536 00
June 30, 1907. Cash.....	10,521 16		
Balance.....	5 78		
	\$10,536 00		

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

May 21, 1907. To General Fund.....	\$15 52	1907. Mar. 30 By Balance.....	\$589 75
June 30, 1907. Cash.....	561 24		
Balance.....	12 99		
	\$589 75		

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

May 21, 1907. To General Fund.....	\$14 38	1907. Mar. 30 By Balance.....	\$682 64
June 30, 1907. Cash.....	659 42		
Balance.....	8 84		
	\$682 64		

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1907. June 30 To Cash.....	\$82 75	1907. Mar. 30 By Balance.....	\$99 24
Balance.....	16 49		
	\$99 24		

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

1907. May 21 To General Fund.....	\$0 68	1907. Mar. 30 By Balance.....	\$0 68
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

May 21, 1907. To General Fund.....	\$833 42	1907. Mar. 30 By Balance.....	\$1,451 01
June 30, 1907. Cash.....	25 75		
Balance.....	591 84		
	\$1,451 01		

PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

May 21, 1907. To General Fund.....	\$2,042 56	1907. Mar. 30 By Balance.....	\$5,549 51
June 30, 1907. Balance.....	3,506 95		
	\$5,549 51		

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

May 21, 1907. To General Fund.....	\$579 70	1907. Mar. 30 By Balance.....	\$20,152 77
June 30, 1907. Cash.....	4,443 13		
Balance.....	15,129 94		
	\$20,152 77		

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

May 21, 1907. To General Fund.....	\$8,063 89	1907. Mar. 30 By Balance.....	\$23,180 52
June 30, 1907. Cash.....	9,071 11		
Balance.....	6,045 52		
	\$23,180 52		

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

May 21, 1907. To General Fund.....	\$2,383 39	1907. Mar. 30 By Balance.....	\$26,278 74
June 30, 1907. Cash.....	13,093 20		
Balance.....	10,802 15		
	\$26,278 74		

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

May 21, 1907.		1907.	
To General Fund.....	\$1,579 26		
June 30, 1907.			
Cash.....	90 60		
Balance.....	98 40		
	\$1,768 26	Mar. 30 By Balance.....	\$1,768 26

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

May 21, 1907.		1907.	
To General Fund.....	\$622 35		
June 30, 1907.			
Cash.....	9 10		
Balance.....	294 55		
	\$926 00	Mar. 30 By Balance.....	\$926 00

PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907.		1907.	
June 30 To Cash.....	\$36 68		
Balance.....	55 82		
	\$92 50	Mar. 30 By Balance.....	\$92 50

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.		1907.	
June 30 To Cash.....	\$2,025 80		
Balance.....	27,153 93		
	\$29,179 73	Mar. 30 By Balance.....	\$29,179 73

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.		1907.	
June 30 To Balance.....	\$42 48	Mar. 30 By Balance.....	\$42 48

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

1907.		1907.	
June 30 To Cash.....	\$7,328 25		
Balance.....	1,593 07		
	\$8,921 32	Mar. 30 By Balance.....	\$8,921 32

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1907.		1907.	
June 30 To Balance.....	\$40 33	Mar. 30 By Balance.....	\$40 33

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1907.		1907.	
June 30 To Cash.....	\$209 96		
Balance.....	750 83		
	\$960 79	Mar. 30 By Balance.....	\$960 79

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

May 21, 1907.		1907.	
To General Fund.....	\$117 89		
June 30, 1907.			
Cash.....	2 81		
Balance.....	350 10		
	\$470 80	Mar. 30 By Balance.....	\$470 80

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

May 21, 1907.		1907.	
To General Fund.....	\$61 76		
June 30, 1907.			
Cash.....	4,457 88		
Balance.....	262 31		
	\$4,781 95	Mar. 30 By Balance.....	\$4,781 95

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

May 21, 1907.		1907.	
To General Fund.....	\$0 04		
Cash.....	2,078 51		
Balance.....	11,519 22		
	\$13,597 77	Mar. 30 By Balance.....	\$13,597 77

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

May 21, 1907.		1907.	
To General Fund.....	\$184 25		
June 30, 1907.			
Cash.....	145 50		
Balance.....	548 93		
	\$878 68	Mar. 30 By Balance.....	\$878 68

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

May 21, 1907.		1907.	
To General Fund.....	\$420 70		
June 30, 1907.			
Cash.....	2,878 94		
Balance.....	1,251 37		
	\$4,551 01	Mar. 30 By Balance.....	\$4,551 01

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

May 21, 1907.		1907.	
To General Fund.....	\$1 09		
June 30, 1907.			
Cash.....	151 56		
Balance.....	783 10		
	\$935 69	Mar. 30 By Balance.....	\$935 69

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1907.		1907.	
June 30 To Balance.....	\$16 50	Mar. 30 By Balance.....	\$16 50

DEPARTMENT OF BRIDGES.

May 21, 1907.		1907.	
To General Fund.....	\$1,338 01		
June 30, 1907.			
Cash.....	4,795 26		
Balance.....	2,702 61		
	\$8,835 88	Mar. 30 By Balance.....	\$8,335 88
		June 30 Cash.....	500 00
			\$8,835 88

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

1907.		1907.	
June 30 To Cash.....	\$141,934 38		
Balance.....	585,367 08		
	\$727,301 46	Mar. 30 By Balance.....	\$727,182 45
		June 30 Cash.....	119 01
			\$727,301 46

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

June 22, 1907.		1907.	
To Water Supply, Gas and Electricity, Queens..	\$1,192 50		
June 30, 1907.			
Cash.....	119,203 87		
Balance.....	397,414 39		
	\$517,810 76	Mar. 30 By Balance.....	\$517,810 76

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

1907.		Mar. 30, 1907.	
		By Balance.....	\$109,177 49
		June 30, 1907.	
June 30 To Cash.....	\$42,507 39	Department of Water Supply, Gas and Electricity, Brooklyn.....	1,192 50
Balance.....	67,862 60		
	\$110,369 99		\$110,369 99

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

1907.		1907.	
June 30 To Cash.....	\$1,608 05		
Balance.....	39,019 62		
	\$40,627 67	Mar. 30 By Balance.....	\$40,627 67

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

May 21, 1907.		1907.	
To General Fund.....	\$4,699 30		
June 30, 1907.			
Cash.....	9,189 11		
Balance.....	2,710 31		
	\$16,598 72	Mar. 30 By Balance.....	\$16,598 72

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

May 21, 1907.		1907.	
To General Fund.....	\$2,115 23		
June 30, 1907.			
Cash.....	9,168 90		
Balance.....	2,863 72		
	\$14,147 85	Mar. 30 By Balance.....	\$14,147 85

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

May 21, 1907.		1907.	
To General Fund.....	\$41 53		
June 30, 1907.			
Cash.....	6,190 18		
Balance.....	24 74		
	\$6,256 45	Mar. 30 By Balance.....	\$6,256 45

DEPARTMENT OF PUBLIC CHARITIES.

1907.		1907.	
June 30 To Cash.....	\$66,828 13		
Balance.....	5,554 90		
	\$72,383 03	Mar. 30 By Balance.....	\$71,415 89
		June 30 Cash.....	967 14
			\$72,383 03

BELLEVUE AND ALLIED HOSPITALS.

1907.		1907.	
June 30 To Cash.....	\$14,459 68		
Balance.....	7,995 57		
	\$22,455 25	Mar. 30 By Balance.....	\$22,455 25

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

May 21, 1907.		1907.	
To General Fund.....	\$2,449 47		
June 30, 1907.			
Cash.....	1,823 74		
Balance.....	2 99		
	\$4,276 20	Mar. 30 By Balance.....	\$4,276 20

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

May 21, 1907.		1907.	
To General Fund.....	\$4,227 61		
Cash.....	658 01		
	\$4,885 62	Mar. 30 By Balance.....	\$4,885 62

DEPARTMENT OF HEALTH.

1907.		1907.	
June 30 To Cash.....	\$39,934 23		
Balance.....	18,465 32		
	\$58,399 55	Mar. 30 By Balance.....	\$58,399 55

TENEMENT HOUSE DEPARTMENT.

1907.		1907.	
May 21 To Sundries...	\$9,285 85		
June 30 Cash.....	5,210 51		
Balance.....	6,884 14		
	\$21,380 50	Mar. 30 By Balance.....	\$21,380 50

POLICE DEPARTMENT.

May 21, 1907.	1907.
To General Fund..... \$34,429 68	Mar. 30 By Balance.. \$209,345 79
June 30, 1907.	May 25 Sundries.. 9,285 85
Cash..... 42,306 37	June 30 Cash..... 4 03
Balance..... 141,899 62	
	\$218,635 67

BOARD OF ELECTIONS.

April 30, 1907.	1907.
To Cost of Commitment	
of Insane Persons.. \$1,000 00	
June 30, 1907.	
Cash..... 8,690 13	
Balance..... 182,465 06	
	\$192,155 19
	Mar. 30 By Balance..... \$192,155 19

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

1907.	1907.
June 30 To Cash..... \$17,987 27	
Balance..... 14,903 42	
	\$32,892 69
	Mar. 30 By Balance..... \$32,892 69

FIRE DEPARTMENT.

May 21, 1907.	1907.
To General Fund..... \$23,592 27	
June 30, 1907.	
Cash..... 60,082 52	
Balance..... 28,727 23	
	\$112,402 02
	Mar. 30 By Balance..... \$112,402 02

DEPARTMENT OF TAXES AND ASSESSMENTS.

1907.	1907.
June 30 To Cash..... \$350 00	
Balance..... 8,918 42	
	\$9,268 42
	Mar. 30 By Balance..... \$9,268 42

BOARD OF ASSESSORS.

May 21, 1907.	1907.
To General Fund..... \$21 90	
June 30, 1907.	
Balance..... 8 76	
	\$30 66
	Mar. 30 By Balance..... \$21 90
	June 30 Cash..... 8 76
	\$30 66

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	1907.
June 30 To Cash..... \$6,594 96	
Balance..... 7,174 83	
	\$13,769 79
	Mar. 30 By Balance..... \$13,768 31
	June 30 Cash..... 91 48
	\$13,769 79

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907.	1907.
June 30 To Cash..... \$6,351 64	
Balance..... 6,839 58	
	\$13,191 22
	Mar. 30 By Balance..... \$13,191 22

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

April 30, 1907.	1907.
To Special School Fund,	
Queens..... \$1,190 49	
June 30, 1907.	
Sundries..... 10,000 00	
Cash..... 19,556 85	
Balance..... 26,662 17	
	\$57,409 51
	Mar. 30 By Balance..... \$57,217 53
	June 30 Cash..... 191 98
	\$57,409 51

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

1907.	1907.
June 30 To Sundries... \$23,000 00	
Cash..... 79,540 24	
Balance..... 39,822 58	
	\$142,362 82
	Mar. 30 By Balance.. \$141,833 59
	June 30 Sundries.. 500 00
	Cash..... 29 23
	\$142,362 82

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

1907.	1907.
May 25 To Sundries... \$1,000 00	
June 30 Cash..... 11,253 87	
Balance..... 17,694 34	
	\$29,948 21
	Mar. 30 By Balance..... \$29,948 21

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

1907.	1907.
June 30 To Cash..... \$68,132 42	
Balance..... 36,761 09	
	\$104,893 51
	Mar. 30 By Balance.... \$82,893 51
	June 30 Sundries... 22,000 00
	\$104,893 51

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

1907.	March 30, 1907.
	By Balance..... \$60,651 31
May 25 To Sundries... \$2,732 79	April 30, 1907.
June 30 Cash..... 41,697 79	Special School Fund,
Balance..... 23,644 01	Board of Education 1,190 49
	May 31, 1907.
	Sundries..... 6,232 79
	\$68,074 59

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

1907.	1907.
June 30 To Cash..... \$18,081 90	
Balance..... 7,264 63	
	\$25,346 53
	Mar. 30 By Balance.... \$22,346 53
	May 25 Sundries... 3,000 00
	\$25,346 53

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

June 20, 1907.	1907.
To General School Fund,	
Department of Ed-	
ucation..... \$153 35	
June 30, 1907.	
Cash..... 31,211 93	
Balance..... 4,651 99	
	\$36,017 27
	Mar. 30 By Balance.... \$13,046 50
	June 22 Sundries... 5,000 00
	June 30 Cash..... 17,970 77
	\$36,017 27

THE COLLEGE OF THE CITY OF NEW YORK.

1907.	1907.
June 30 To Cash..... \$869 99	
Balance..... 1,742 10	
	\$2,612 09
	Mar. 30 By Balance..... \$2,612 09

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1907.	1907.
June 30 To Cash..... \$157 86	
Balance..... 240 32	
	\$398 18
	Mar. 30 By Balance..... \$398 18

CORONERS, BOROUGH OF MANHATTAN.

1907.	1907.
June 30 To Balance..... \$29 83	
	Mar. 30 By Balance..... \$29 83

CORONERS, BOROUGH OF THE BRONX.

1907.	1907.
June 30 To Cash..... \$3 00	
Balance..... 8 80	
	\$11 80
	Mar. 30 By Balance..... \$11 80

CORONERS, BOROUGH OF BROOKLYN.

1907.	1907.
June 30 To Balance..... \$10 73	
	Mar. 30 By Balance..... \$10 73

CORONERS, BOROUGH OF QUEENS.

1907.	1907.
June 30 To Balance..... \$28 72	
	Mar. 30 By Balance..... \$28 72

CORONERS, BOROUGH OF RICHMOND.

1907.	1907.
June 30 To Balance..... \$2,426 45	
	Mar. 30 By Balance..... \$2,426 45

COMMISSIONERS OF ACCOUNTS.

1907.	1907.
June 30 To Cash..... \$1,989 87	
Balance..... 55 96	
	\$2,045 83
	Mar. 30 By Balance.... \$1,745 83
	June 30 Cash..... 300 00
	\$2,045 83

COMMISSIONER OF LICENSES.

May 21, 1907.	1907.
To General Fund..... \$567 35	
June 30, 1907.	
Balance..... 248 51	
	\$815 86
	Mar. 30 By Balance..... \$815 86

CIVIL SERVICE COMMISSION.

1907.	1907.
May 21 To General Fund..... \$39 19	
	Mar. 30 By Balance..... \$39 19

BOARD OF CITY RECORD.

1907.	1907.
June 30 To Cash..... \$186 25	
Balance..... 14 88	
	\$201 13
	Mar. 30 By Balance..... \$201 13

EXAMINING BOARD OF PLUMBERS.

1907.	1907.
June 30 To Cash..... \$6 50	
Balance..... 224 49	
	\$230 99
	Mar. 30 By Balance..... \$230 99

NEW YORK PUBLIC LIBRARY.

1907.	1907.
June 30 To Balance..... \$470 74	
	Mar. 30 By Balance..... \$470 74

QUEENS BOROUGH LIBRARY.

1907.	1907.
June 30 To Cash..... \$2,178 66	
Balance..... 70	
	\$2,179 36
	Mar. 30 By Balance.... \$2,178 51
	June 30 Cash..... 85
	\$2,179 36

THE CITY COURT OF NEW YORK.

1907.	1907.
June 30 To Sundries... \$32 25	
Cash..... 14 00	
Balance..... 355 97	
	\$402 22
	Mar. 30 By Balance.... \$289 33
	June 30 Cash..... 112 89
	\$402 22

MUNICIPAL COURTS, CITY OF NEW YORK.

1907.	1907.
June 30 To Cash..... \$829 94	
Balance..... 2,851 00	
	\$3,680 94
	Mar. 30 By Balance..... \$3,680 94

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.	To Balance.....	\$37 33	1907.	Mar. 30	By Balance.....	\$37 33
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.	To Cash.....	\$683 32	1907.			
June 30	Balance.....	239 25	Mar. 30	By Balance.....	\$922 57	\$922 57

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1907.	To Balance.....	\$1,443 31	1907.	Mar. 30	By Balance.....	\$1,443 31
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CITY MAGISTRATES' COURTS, SECOND DIVISION.

1907.	To Balance.....	\$270 95	1907.	Mar. 30	By Balance.....	\$270 95
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ASYLUM OF THE SISTERS OF ST. DOMINIC.

1907.	To Balance.....	\$738 83	1907.	Mar. 30	By Balance.....	\$738 83
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ASYLUM OF ST. VINCENT DE PAUL.

1907.	To Cash.....	\$265 27	1907.	Mar. 30	By Balance.....	\$265 27
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ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF THE HOLY FAMILY.

1907.	To Cash.....	\$1,354 81	1907.	Mar. 30	By Balance.....	\$1,354 81
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BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1907.	To Balance.....	\$546 67	1907.	Mar. 30	By Balance.....	\$546 67
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BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1907.	To Balance.....	\$847 31	1907.	Mar. 30	By Balance.....	\$847 31
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BETH ISRAEL HOSPITAL.

1907.	To Cash.....	\$1,899 08	1907.			
June 30	Balance.....	4,478 75	Mar. 30	By Balance.....	\$6,377 83	\$6,377 83

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1907.	To Balance.....	\$121 13	1907.	Mar. 30	By Balance.....	\$121 13
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BROOKLYN HOSPITAL.

1907.	To Balance.....	\$1,770 70	1907.	Mar. 30	By Balance.....	\$1,770 70
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BROOKLYN MATERNITY.

1907.	To Balance.....	\$561 75	1907.	Mar. 30	By Balance.....	\$561 75
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BROOKLYN HOME FOR CONSUMPTIVES.

1907.	To Balance.....	\$10 24	1907.	Mar. 30	By Balance.....	\$10 24
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BROOKLYN CHILDREN'S AID SOCIETY.

1907.	To Balance.....	\$511 59	1907.	Mar. 30	By Balance.....	\$511 59
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BROOKLYN HEBREW ORPHAN ASYLUM.

1907.	To Balance.....	\$1,486 11	1907.	Mar. 30	By Balance.....	\$1,486 11
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BROOKLYN, EASTERN DISTRICT, DISPENSARY AND HOSPITAL.

1907.	To Cash.....	\$862 00	1907.			
June 30	Balance.....	12 00	Mar. 30	By Balance.....	\$874 00	\$874 00

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1907.	To Balance.....	\$1,077 38	1907.	Mar. 30	By Balance.....	\$1,077 38
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COLUMBUS HOSPITAL.

1907.	To Balance.....	\$1,543 34	1907.	Mar. 30	By Balance.....	\$1,543 34
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CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1907.	To Balance.....	\$902 38	1907.	Mar. 30	By Balance.....	\$902 38
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CHILDREN'S AID SOCIETY.

1907.	To Balance.....	\$2,403 67	1907.	Mar. 30	By Balance.....	\$2,403 67
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DEUTSCHE POLIKLINIK DISPENSARY.

1907.	To Balance.....	\$150 00	1907.	Mar. 30	By Balance.....	\$150 00
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DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1907.	To Balance.....	\$1,004 35	1907.	Mar. 30	By Balance.....	\$1,004 35
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FIVE POINTS HOUSE OF INDUSTRY.

1907.	To Balance.....	\$2,024 22	1907.	Mar. 30	By Balance.....	\$2,024 22
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GATES AVENUE HOMEOPATHIC DISPENSARY.

1907.	To Balance.....	\$100 00	1907.	Mar. 30	By Balance.....	\$100 00
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GERMAN HOSPITAL OF BROOKLYN.

1907.	To Cash.....	\$899 54	1907.			
June 30	Balance.....	2,042 58	Mar. 30	By Balance.....	\$2,942 12	\$2,942 12

GERMAN ODD FELLOWS' HOME AND ORPHAN ASYLUM.

1907.	To Cash.....	\$780 29	1907.	Mar. 30	By Balance.....	\$780 29
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GERMAN HOSPITAL AND DISPENSARY.

1907.	To Cash.....	\$1,962 98	1907.			
June 30	Balance.....	841 99	Mar. 30	By Balance.....	\$2,804 97	\$2,804 97

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1907.	To Balance.....	\$1,953 80	1907.	Mar. 30	By Balance.....	\$1,953 80
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HEBREW SHELTERING GUARDIAN SOCIETY.

1907.	To Balance.....	\$553 04	1907.	Mar. 30	By Balance.....	\$553 04
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HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1907.	To Cash.....	\$161 35	1907.	Mar. 30	By Balance.....	\$161 35
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HOUSE OF CALVARY.

1907.	To Balance.....	\$163 00	1907.	Mar. 30	By Balance.....	\$163 00
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HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1907.	To Balance.....	\$181 78	1907.	Mar. 30	By Balance.....	\$181 78
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HOUSE OF ST. GILES THE CRIPPLE.

1907.	To Balance.....	\$735 39	1907.	Mar. 30	By Balance.....	\$735 39
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HOUSE OF THE GOOD SHEPHERD.

1907.	To Cash.....	\$13 95	1907.	Mar. 30	By Balance.....	\$13 95
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INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.

1907.	To Cash.....	\$126 67	1907.	Mar. 30	By Balance.....	\$126 63
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INTERNATIONAL SUNSHINE SOCIETY.

1907.	To Balance.....	\$2,238 59	1907.	Mar. 30	By Balance.....	\$2,238 59
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JAMAICA HOSPITAL.

1907.	To Balance.....	\$923 12	1907.	Mar. 30	By Balance.....	\$923 12
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LEBANON HOSPITAL ASSOCIATION.

1907.	To Balance.....	\$654 42	1907.	Mar. 30	By Balance.....	\$654 42
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LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1907.	To Balance.....	\$1,063 69	1907.	Mar. 30	By Balance.....	\$1,063 69
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LINCOLN HOSPITAL AND HOME.

1907.	To Balance.....	\$9,902 06	1907.	Mar. 30	By Balance.....	\$9,902 06
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LONG ISLAND COLLEGE HOSPITAL.

1907.	To Balance.....	\$1,146 20	1907.	Mar. 30	By Balance.....	\$1,146 20
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LUTHERAN HOSPITAL ASSOCIATION.

1907.	To Balance.....	\$894 28	1907.	Mar. 30	By Balance.....	\$894 28
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MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1907.	To Balance.....	\$2,674 06	1907.	Mar. 30	By Balance.....	\$2,674 06
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MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1907.	To Balance.....	\$1,426 16	1907.	Mar. 30	By Balance.....	\$1,426 16
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METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1907.	To Cash.....	\$1,134 26	1907.			
June 30	Balance.....	551 24	Mar. 30	By Balance.....	\$1,685 50	\$1,685 50

METROPOLITAN HOSPITAL AND DISPENSARY.

1907.	To Balance.....	\$1,363 04	1907.	Mar. 30	By Balance.....	\$1,363 04
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MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1907.	To Balance.....	\$254 56	1907.	Mar. 30	By Balance.....	\$254 56
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MARY IMMACULATE HOSPITAL.

1907.	To Balance.....	\$1,799 65	1907.	Mar. 30	By Balance.....	\$1,799 65
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MISERICORDIA HOSPITAL.

1907.	To Balance.....	\$9,280 07	1907.	Mar. 30	By Balance.....	\$9,280 07
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NEW YORK CATHOLIC PROTECTORY.

1907.	To Balance.....	\$8,110 22	1907.	Mar. 30	By Balance.....	\$8,110 22
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NEW YORK JUVENILE ASYLUM.

1907.	To Balance.....	\$7,196 34	1907.	Mar. 30	By Balance.....	\$7,196 34
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NEW YORK INFANT ASYLUM.

1907.	To Cash.....	\$90 46	1907.			
June 30	Balance.....	1,216 18	Mar. 30	By Balance.....	\$1,306 64	\$1,306 64

NEW YORK FOUNDLING HOSPITAL.

1907.	To Balance.....	\$5,401 27	1907.	Mar. 30	By Balance.....	\$5,401 27
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NURSERY AND CHILD'S HOSPITAL.

1907.	To Balance.....	\$4,746 29	1907.	Mar. 30	By Balance.....	\$4,746 29
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NEW YORK EYE AND EAR INFIRMARY.

1907.	To Cash.....	\$54 80	1907.			
June 30	Balance.....	2,290 54	Mar. 30	By Balance.....	\$2,345 34	\$2,345 34

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1907.	To Balance.....	\$6,070 63	1907.	Mar. 30	By Balance.....	\$6,070 63
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NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1907.	To Balance.....	\$2,582 63	1907.	Mar. 30	By Balance.....	\$2,582 63
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NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1907.	To Balance.....	\$2,388 38	1907.	Mar. 30	By Balance.....	\$2,388 38
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NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1907.	To Balance.....	\$4,168 99	1907.	Mar. 30	By Balance.....	\$4,168 99
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NEW YORK OPHTHALMIC HOSPITAL.

1907.	To Balance.....	\$1,452 50	1907.	Mar. 30	By Balance.....	\$1,452 50
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NEW AMSTERDAM EYE AND EAR HOSPITAL.

1907.	To Balance.....	\$918 40	1907.	Mar. 30	By Balance.....	\$918 40
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NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1907.	To Balance.....	\$1,000 00	1907.	Mar. 30	By Balance.....	\$1,000 00
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NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1907.	To Cash.....	\$887 48	1907.	Mar. 30	By Balance.....	\$887 48
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NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1907.	To Balance.....	\$154 82	1907.	Mar. 30	By Balance.....	\$154 82
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ORPHAN HOME, BROOKLYN.

1907.	To Cash.....	\$1,130 48	1907.			
June 30	Balance.....	383 21	Mar. 30	By Balance.....	\$1,513 69	\$1,513 69

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1907.	To Balance.....	\$70 50	1907.	Mar. 30	By Balance.....	\$70 50
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OTILIE ORPHAN ASYLUM.

1907.	To Balance.....	\$469 32	1907.	Mar. 30	By Balance.....	\$469 32
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1907.	To Cash.....	\$7 23	1907.			
June 30	Balance.....	690 34	Mar. 30	By Balance.....	\$697 57	\$697 57

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1907.	To Balance.....	\$657 70	1907.	Mar. 30	By Balance.....	\$657 70
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ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1907.	To Balance.....	\$1,493 04	1907.	Mar. 30	By Balance.....	\$1,493 04
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ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1907.	To Cash.....	\$5 73	1907.			
June 30	Balance.....	1,864 80	Mar. 30	By Balance.....	\$1,870 53	\$1,870 53

ST. MARK'S HOSPITAL OF NEW YORK CITY.

1907.	To Balance.....	\$1,597 36	1907.	Mar. 30	By Balance.....	\$1,597 36
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ST. MARY'S MATERNITY AND INFANTS' HOME.

1907.	To Balance.....	\$5,981 01	1907.	Mar. 30	By Balance.....	\$5,981 01
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ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1907.	To Balance.....	\$1,195 02	1907.	Mar. 30	By Balance.....	\$1,195 02
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ST. MARY'S GENERAL HOSPITAL OF THE CITY OF NEW YORK.

1907.	To Balance.....	\$3,995 48	1907.	Mar. 30	By Balance.....	\$3,995 48
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ST. PETER'S HOSPITAL.

1907.	To Cash.....	\$308 81	1907.	Mar. 30	By Balance.....	\$308 81
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ST. CATHARINE'S HOSPITAL.

1907.	To Balance.....	\$2,399 82	1907.	Mar. 30	By Balance.....	\$2,399 82
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SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1907.	To Balance.....	\$576 29	1907.	Mar. 30	By Balance.....	\$576 29
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ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1907.	To Balance.....	\$7,453 51	1907.	Mar. 30	By Balance.....	\$7,453 51
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ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1907.	To Balance.....	\$457 85	1907.	Mar. 30	By Balance.....	\$457 85
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ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1907.	To Balance.....	\$4,266 21	1907.	Mar. 30	By Balance.....	\$4,266 21
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ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1907.	To Balance.....	\$1,966 14	1907.	Mar. 30	By Balance.....	\$1,966 14
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SYDENHAM HOSPITAL.

1907.	To Balance.....	\$3,000 67	1907.	Mar. 30	By Balance.....	\$3,000 67
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ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1907.	To Balance.....	\$1,625 55	1907.	Mar. 30	By Balance.....	\$1,625 55
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ST. FRANCIS HOSPITAL.

1907.	To Balance.....	\$5,901 94	1907.	Mar. 30	By Balance.....	\$5,901 94
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SACRED HEART ORPHAN ASYLUM.

1907.	To Balance.....	\$1,584 70	1907.	Mar. 30	By Balance.....	\$1,584 70
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ST. AGATHA'S HOME FOR CHILDREN.

1907.	To Balance.....	\$771 14	1907.	Mar. 30	By Balance.....	\$771 14
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ST. MICHAEL'S HOME.

1907.	To Balance.....	\$3,106 99	1907.	Mar. 30	By Balance.....	\$3,106 99
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ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1907.	To Balance.....	\$1,685 01	1907.	Mar. 30	By Balance.....	\$1,685 01
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ST. JOSEPH'S ASYLUM.

1907.	To Balance.....	\$5,933 71	1907.	Mar. 30	By Balance.....	\$5,933 71
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ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1907.	To Balance.....	\$5,065 47	1907.	Mar. 30	By Balance.....	\$5,065 47
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ST. JAMES HOME.

1907.	To Balance.....	\$3,533 71	1907.	Mar. 30	By Balance.....	\$3,533 71
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ST. MALACHY'S HOME.

1907.	To Cash.....	\$266 23	1907.	Mar. 30	By Balance.....	\$266 23
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SHELTERING ARMS NURSERY OF BROOKLYN.

1907.	To Balance.....	\$1,105 00	1907.	Mar. 30	By Balance.....	\$1,105 00
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SLOANE MATERNITY HOSPITAL.

1907.	To Balance.....	\$3,452 73	1907.	Mar. 30	By Balance.....	\$3,452 73
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THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1907.	To Balance.....	\$3,326 86	1907.	Mar. 30	By Balance.....	\$3,326 86
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THE NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1907.	To Balance.....	\$2,560 11	1907.	Mar. 30	By Balance.....	\$2,560 11
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THE OZANAM HOME FOR FRIENDLESS WOMEN.

1907.	To Balance.....	\$24 41	1907.	Mar. 30	By Balance.....	\$24 41
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TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1907.	To Balance.....	\$291 43	1907.	Mar. 30	By Balance.....	\$291 43
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THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1907.	To Balance.....	\$546 78	1907.	Mar. 30	By Balance.....	\$546 78
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THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1907.	To Balance.....	\$4,081 96	1907.	Mar. 30	By Balance.....	\$4,081 96
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THE JEWISH HOSPITAL.

1907.	To Balance.....	\$6,915 66	1907.	Mar. 30	By Balance.....	\$6,915 66
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THE BROOKLYN EYE AND EAR HOSPITAL.

1907.	To Balance.....	\$1,482 80	1907.	Mar. 30	By Balance.....	\$1,482 80
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THE S. R. SMITH INFIRMARY.

1907.	To Balance.....	\$3,147 68	1907.	Mar. 30	By Balance.....	\$3,147 68
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WILLIAMSBURG HOSPITAL.

1907.	To Cash.....	\$455 25	1907.	Mar. 30	By Balance.....	\$455 25
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WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1907.	To Balance.....	\$395 09	1907.	Mar. 30	By Balance.....	\$395 09
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WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1907.	To Balance.....	\$705 35	1907.	Mar. 30	By Balance.....	\$705 35
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WAYSIDE HOME.

1907.	To Balance.....	\$4,839 78	1907.	Mar. 30	By Balance.....	\$4,839 78
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INSTITUTION FOR DEFECTIVE CHILDREN.

1907.	To Balance.....	\$5,000 00	1907.	Mar. 30	By Balance.....	\$5,000 00
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COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1907.	May 21	To General Fund.....	\$382 97	1907.	Mar. 30	By Balance.....	\$382 97
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ADVERTISING NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1907.	May 21	To General Fund.....	\$20 90	1907.	Mar. 30	By Balance.....	\$20 90
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ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1907.	May 21	To General Fund.....	\$24 34	1907.	Mar. 30	By Balance.....	\$24 34
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907.	June 30	To Cash.....	\$489 58	1907.	Mar. 30	By Balance.....	\$17,761 50
		Balance.....	17,271 92				

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1907.	June 30	To Cash.....	\$960 00	Mar. 30, 1907.	By Balance.....	\$15 49	
		Balance.....	55 49	April 30, 1907.	Board of Elections..	1,000 00	\$1,015 49
			\$1,015 49				

FOR SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1907.	June 30	To Cash.....	\$1,200 00	1907.	Mar. 30	By Balance.....	\$1,200 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.	June 30	To Cash.....	\$1,264 43	1907.	Mar. 30	By Balance.....	\$1,404 07
		Balance.....	139 64				
			\$1,404 07				

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

May 21, 1907.	To General Fund.....	\$0 54	1907.	Mar. 30	By Balance.....	\$3 54
June 30, 1907.	Cash.....	3 00				

BOARD OF BUILDING EXAMINERS.

June 30, 1907.	To General Fund.....	\$1,382 00	1907.	Mar. 30	By Balance.....	\$1,382 00
	Balance.....	27 67	June 30	Cash.....	27 67	\$1,409 67

FOR EXPENSES OF THE ART COMMISSION.

1907.	June 30	To Cash.....	\$152 91	1907.	Mar. 30	By Balance.....	\$2,121 58
		Balance.....	1,968 67				
			\$2,121 58				

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907.	May 21	To General Fund.....	\$7 26	1907.	Mar. 30	By Balance.....	\$7 26
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1907.	May 29	To General Fund.....	\$81 19	1907.	Mar. 30	By Balance.....	\$81 19
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$0 17	1907.	Mar. 30	By Balance.....	\$0 17
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PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1907.	June 30	To Cash.....	\$974 70	1907.	Mar. 30	By Balance.....	\$3,829 55
		Balance.....	2,854 85				
			\$3,829 55				

PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, COUNTY OF NEW YORK.

1907.	May 21, 1907.	To General Fund.....	\$76 61	1907.	Mar. 30	By Balance.....	\$79 36
	June 30, 1907.	Balance.....	2 75				
			\$79 36				

PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1907.	May 21	To Sundries.....	\$1,377 04	1907.	Mar. 30	By Balance.....	\$1,377 04
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SHERIFF, NEW YORK COUNTY.

1907.	May 21, 1907.	To Sundries.....	\$330 53	1907.	Mar. 30	By Balance.....	\$1,261 71
	June 30, 1907.	Cash.....	1,294 98		May 25	Sundries...	375 80
		Balance.....	12 00				\$1,637 51
			\$1,637 51				

REGISTER, NEW YORK COUNTY.

1907.	June 30	To Cash.....	\$317 77	1907.	Mar. 30	By Balance.....	\$390 42
		Balance.....	76 25				
			\$390 42				

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$5 00	1907.	Mar. 30	By Balance.....	\$5 00
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1907.	May 21, 1907.	To General Fund.....	\$24,672 47	1907.	Mar. 30	By Balance.....	\$32,509 46
	June 30, 1907.	Cash.....	5,319 75		June 30	Cash.....	28 64
		Balance.....	2,545 88				\$32,538 10
			\$32,538 10				

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$1,748 77	1907.	Mar. 30	By Balance.....	\$1,748 77
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SURROGATES' COURT, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$3,336 57	1907.	Mar. 30	By Balance.....	\$3,336 57
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COUNTY CLERK, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$90 25	1907.	Mar. 30	By Balance.....	\$90 25
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.	June 30	To Cash.....	\$2,116 01	1907.	Mar. 30	By Balance.....	\$16,805 45
		Balance.....	14,689 44				
			\$16,805 45				

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$4,273 77	1907.	Mar. 30	By Balance.....	\$4,273 77
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ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$2,920 00	1907.	Mar. 30	By Balance.....	\$2,920 00
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COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$12 80	1907.	Mar. 30	By Balance.....	\$12 80
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FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1907.	June 30	To Sundries...	\$45 27	1907.	Mar. 30	By Balance.....	\$9,361 00
		Balance.....	9,315 73				
			\$9,361 00				

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$29 72	1907.	Mar. 30	By Balance.....	\$29 72
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FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$17 94	1907.	Mar. 30	By Balance.....	\$17 94
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FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY FOR THE COURT OF GENERAL SESSIONS AND SUPREME COURT.

1907.	May 21	To General Fund.....	\$0 25	1907.	Mar. 30	By Balance.....	\$0 25
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RENTS, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$6,916 70	1907.	Mar. 30	By Balance.....	\$6,916 70
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SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1907.	May 21	To General Fund.....	\$2,500 00	1907.	Mar. 30	By Balance.....	\$2,500 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907.	June 30	To Cash.....	\$1 40	1907.	Mar. 30	By Balance.....	\$9,607 15
		Balance.....	9,605 75				
			\$9,607 15				

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$681 24	1907.	Mar. 30	By Balance.....	\$681 24
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$967 97	1907.	Mar. 30	By Balance.....	\$967 97
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$13,320 17	1907.	Mar. 30	By Balance.....	\$13,320 17
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WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1907.	June 30	To Balance.....	\$0 02	1907.	Mar. 30	By Balance.....	\$0 02
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BOARD OF CITY RECORD, KINGS COUNTY.

1907.	June 30	To Cash.....	\$130 00	1907.	Mar. 30	By Balance.....	\$132 55
		Balance.....	2 55				
			\$132 55				

SHERIFF, KINGS COUNTY.

1907.	May 21, 1907.	To General Fund.....	\$544 59	1907.	Mar. 30	By Balance.....	\$1,092 09
	June 30	Cash.....	547 50				
			\$1,092 09				

REGISTER, KINGS COUNTY.

1907.	June 30	To Cash.....	\$460 28	1907.	Mar. 30	By Balance.....	\$503 88
		Balance.....	43 60				
			\$503 88				

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907.	May 21, 1907.	To General Fund.....	\$28,186 12	1907.	Mar. 30	By Balance.....	\$28,393 58
	June 30, 1907.	Cash.....	85				
		Balance.....	206 61				
			\$28,393 58				

COUNTY COURT, KINGS COUNTY.

1907.	May 21, 1907.	To General Fund.....	\$3,385 04	1907.	Mar. 30	By Balance.....	\$3,815 69
	June 30, 1907.	Cash.....	73 90				
		Balance.....	356 75				
			\$3,815 69				

SURROGATE'S COURT, KINGS COUNTY.

1907.	June 30	To Cash.....	\$841 40	1907.	Mar. 30	By Balance.....	\$1,737 12
		Balance.....	895 72				
			\$1,737 12				

COUNTY CLERK, KINGS COUNTY.

1907.	May 21, 1907.	To General Fund.....	\$2,280 75	1907.	Mar. 30	By Balance.....	\$3,301 82
	June 30, 1907.	Balance.....	1,021 07				
			\$3,301 82				

DISTRICT ATTORNEY, KINGS COUNTY.

1907.	May 21, 1907.	To General Fund.....	\$285 66	1907.	Mar. 30	By Balance.....	\$322 66
	June 30, 1907.	Balance.....	37 00				
			\$322 66				

COMMISSIONER OF JURORS, KINGS COUNTY.

May 21, 1907.		1907.	
To General Fund.....	\$77 00		
June 30, 1907.			
Balance.....	5 75	\$82 75	Mar. 30 By Balance..... \$82 75

COMMISSIONER OF RECORDS, KINGS COUNTY.

May 21, 1907.		1907.	
To General Fund.....	\$169 82		
June 30, 1907.			
Balance.....	23 55	\$193 37	Mar. 30 By Balance..... \$193 37

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$7,520 00	Mar. 30 By Balance.....	\$7,520 00

COUNTY CONTINGENT FUND, KINGS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$468 24	Mar. 30 By Balance.....	\$468 24

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$25,315 81	Mar. 30 By Balance.....	\$25,315 81

DISBURSEMENTS AND FEES, KINGS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$1,240 60	Mar. 30 By Balance.....	\$1,240 60

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 80	Mar. 30 By Balance.....	\$0 80

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$0 04	Mar. 30 By Balance.....	\$0 04

SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1907.		1907.	
May 21 To General Fund.....	\$1,250 00	Mar. 30 By Balance.....	\$1,250 00

RENTS, KINGS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$200 00		
Balance.....	77 58	\$277 58	Mar. 30 By Balance..... \$277 58

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

1907.		1907.	
June 30 To Cash.....	\$1,487 66		
Balance.....	1,466 97	\$2,954 63	Mar. 30 By Balance..... \$2,954 63

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$1,227 67		
Balance.....	572 33	\$1,800 00	Mar. 30 By Balance..... \$1,800 00

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

1907.		1907.	
June 30 To Cash.....	\$2,753 50		
Balance.....	5,694 51	\$8,448 01	Mar. 30 By Balance..... \$8,448 01

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

1907.		1907.	
June 30 To Balance.....	\$1,791 86	Mar. 30 By Balance.....	\$1,791 86

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$59 30		
Balance.....	374 11	\$433 41	Mar. 30 By Balance..... \$433 41

SURROGATE'S COURT, QUEENS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$181 57		
Balance.....	8 58	\$190 15	Mar. 30 By Balance..... \$190 15

COUNTY CLERK, QUEENS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$135 26	Mar. 30 By Balance.....	\$135 26

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$19 00		
Balance.....	227 71	\$246 71	Mar. 30 By Balance..... \$246 71

SHERIFF, QUEENS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$2,765 26	Mar. 30 By Balance.....	\$2,765 26

COMMISSIONER OF JURORS, QUEENS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$2 50	Mar. 30 By Balance.....	\$2 50

BOARD OF CITY RECORD, QUEENS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$75 00		
Balance.....	413 50	\$488 50	Mar. 30 By Balance..... \$488 50

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907.		1907.	
June 30 To Balance.....	\$46 00	Mar. 30 By Balance.....	\$46 00

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

1907.		1907.	
June 30 To Cash.....	\$75 62		
Balance.....	39 45	\$115 07	Mar. 30 By Balance..... \$115 07

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1907.		1907.	
June 30 To Cash.....	\$237 12		
Balance.....	62 88	\$300 00	Mar. 30 By Balance..... \$300 00

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

1907.		1907.	
June 30 To Cash.....	\$222 00		
Balance.....	1,294 36	\$1,517 26	Mar. 30 By Balance..... \$1,517 26

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

1907.		1907.	
June 30 To Balance.....	\$234 65	Mar. 30 By Balance.....	\$234 65

SHERIFF, RICHMOND COUNTY.

June 30, 1907.		1907.	
To General Fund.....	\$125 00		
Balance.....	34	\$125 34	Mar. 30 By Balance..... \$125 34

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$38 66	Mar. 30 By Balance.....	\$38 66

COUNTY CLERK, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$1,037 90	Mar. 30 By Balance.....	\$1,037 90

DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.		1907.	
June 30 To Cash.....	\$545 25		
Balance.....	1 50	\$546 75	Mar. 30 By Balance..... \$546 75

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$213 42	Mar. 30 By Balance.....	\$213 42

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$27 45	Mar. 30 By Balance.....	\$27 45

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$563 10	Mar. 30 By Balance.....	\$563 10

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$172 08	Mar. 30 By Balance.....	\$172 08

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

1907.		1907.	
June 30 To Balance.....	\$645 12	Mar. 30 By Balance.....	\$645 12

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1907.		1907.	
June 30 To Balance.....	\$50 00	Mar. 30 By Balance.....	\$50 00

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

1907.		1907.	
June 30 To Balance.....	\$484 69	Mar. 30 By Balance.....	\$484 69

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

1907. June 30	To Balance.....	\$26 47	1907. Mar. 30	By Balance.....	\$26 47
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RENTS, RICHMOND COUNTY.

1907. June 30	To Balance.....	\$293 56	1907. Mar. 30	By Balance.....	\$293 56
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Sundry Accounts as per Books of the City Chamberlain, of Appropriations, 1907, from March 31 to June 30, 1907.

APPROPRIATIONS, 1907.

1907. Mar. 30	To Balance.....	\$130,421,505 66	1907. June 30	By Balance.....	\$130,421,505 66
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THE MAYORALTY, MAYOR'S OFFICE.

1907. June 30	To Cash.....	\$11,253 25	1907. Mar. 30	By Balance.....	\$34,567 78
	Balance.....	23,314 53			

THE MAYORALTY, BUREAU OF LICENSES.

1907. June 30	To Cash.....	\$3,192 22	1907. Mar. 30	By Balance.....	\$22,292 54
	Balance.....	19,100 32			

THE BOARD OF ALDERMEN AND THE CITY CLERK.

1907. June 30	To Cash.....	\$59,012 66	1907. Mar. 30	By Balance..	\$117,118 20
	Balance.....	118,118 99	June 30	Cash.....	13 45

DEPARTMENT OF FINANCE.

1907. June 30	To Cash.....	\$375,934 49	1907. Mar. 30	By Balance..	\$1,001,167 23
	Balance.....	625,490 70	June 30	Cash.....	257 96

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1907. June 30	To Cash.....	\$14,262 98	1907. Mar. 30	By Balance.....	\$45,532 70
	Balance.....	31,269 72			

INTEREST ON CITY DEBT.

1907. June 30	To Cash.....	\$7,132,915 86	1907. Mar. 30	By Balance.....	\$15,630,818 64
	Balance.....	8,497,902 78			

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

1907. June 30	To Cash.....	\$653,015 53	1907. Mar. 30	By Balance.....	\$1,493,111 81
	Balance.....	840,096 28			

INTEREST ON REVENUE BONDS OF 1902.

1907. June 30	To Cash.....	\$5,000 00	1907. Mar. 30	By Balance.....	\$5,000 00
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INTEREST ON REVENUE BONDS OF 1903.

1907. June 30	To Cash.....	\$134,145 18	1907. Mar. 30	By Balance.....	\$241,250 00
	Balance.....	107,104 82			

INTEREST ON REVENUE BONDS OF 1904.

1907. June 30	To Cash.....	\$130,125 01	1907. Mar. 30	By Balance.....	\$131,048 54
	Balance.....	923 53			

INTEREST ON REVENUE BONDS OF 1905.

1907. June 30	To Cash.....	\$69,284 00	1907. Mar. 30	By Balance.....	\$145,583 34
	Balance.....	76,299 34			

INTEREST ON REVENUE BONDS OF 1906.

1907. June 30	To Cash.....	\$10,411 50	1907. Mar. 30	By Balance.....	\$209,354 97
	Balance.....	189,943 47			

INTEREST ON REVENUE BONDS OF 1907.

1907. June 30	To Cash.....	\$5,626 67	1907. Mar. 30	By Balance.....	\$1,349,134 72
	Balance.....	1,243,508 05			

REDEMPTION OF THE CITY DEBT.

1907. June 30	To Cash.....	\$1,545,397 66	1907. Mar. 30	By Balance.....	\$3,526,384 66
	Balance.....	1,980,987 00			

INSTALLMENTS PAYABLE IN 1907.

1907. June 30	To Balance.....	\$5,559,768 69	1907. Mar. 30	By Balance.....	\$5,559,768 69
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STATE TAXES.

1907. June 30	To Cash.....	\$50,469 42	1907. Mar. 30	By Balance.....	\$50,469 42
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RENTS.

1907. June 30	To Cash.....	\$94,189 74	1907. Mar. 30	By Balance.....	\$340,426 38
	Balance.....	246,236 64			

THE LAW DEPARTMENT.

1907. June 30	To Cash.....	\$161,198 04	1907. Mar. 30	By Balance.....	\$590,453 35
	Balance.....	429,255 31			

PRESIDENT OF THE BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1907. June 30	To Cash.....	\$27,330 58	1907. Mar. 30	By Balance.....	\$67,350 50
	Balance.....	40,019 92			

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

1907. June 30	To Cash.....	\$5,593 05	1907. Mar. 30	By Balance.....	\$26,719 19
	Balance.....	21,126 14			

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1907. June 30	To Cash.....	\$204,829 81	1907. Mar. 30	By Balance.....	\$761,238 32
	Balance.....	556,408 51			

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENCUMBRANCES.

1907. June 30	To Cash.....	\$5,646 00	1907. Mar. 30	By Balance.....	\$23,164 15
	Balance.....	17,518 15			

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1907. June 30	To Cash.....	\$86,556 52	1907. Mar. 30	By Balance.....	\$240,915 33
	Balance.....	154,358 81			

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

1907. June 30	To Cash.....	\$165,628 17	1907. Mar. 30	By Balance..	\$566,865 01
	Balance.....	401,299 34	June 30	Cash.....	62 50

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

1907. June 30	To Cash.....	\$50,518 25	1907. Mar. 30	By Balance.....	\$190,292 00
	Balance.....	139,773 75			

PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1907. June 30	To Cash.....	\$70,878 04	1907. Mar. 30	By Balance.....	\$233,538 46
	Balance.....	162,660 42			

PRESIDENT OF THE BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1907. June 30	To Cash.....	\$18,644 32	1907. Mar. 30	By Balance.....	\$51,255 06
	Balance.....	32,610 74			

PRESIDENT OF THE BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1907. June 30	To Cash.....	\$32,126 21	1907. Mar. 30	By Balance.....	\$110,189 77
	Balance.....	78,063 56			

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

1907. June 30	To Cash.....	\$185,768 41	1907. Mar. 30	By Balance.....	\$604,766 81
	Balance.....	418,998 40			

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

1907.	To Cash.....	\$52,927 41	1907.	By Balance..	\$189,142 59
June 30	Balance.....	136,256 51	June 30	Cash.....	41 33
		\$189,183 92			\$189,183 92

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

1907.	To Cash.....	\$20,918 21	1907.	By Balance..	\$60,524 38
June 30	Balance.....	39,606 17	Mar. 30	By Balance.....	\$60,524 38
		\$60,524 38			

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

June 30, 1907.	To Borough of Brooklyn.	\$100 00	1907.	By Balance..	\$108,689 07
	Cash.....	30,396 13	June 30	Cash.....	100 00
	Balance.....	78,292 94			\$108,789 07
		\$108,789 07			

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

1907.	To Cash.....	\$814 84	1907.	By Balance..	\$4,754 00
June 30	Balance.....	3,939 16	Mar. 30	By Balance.....	\$4,754 00
		\$4,754 00			

PRESIDENT OF THE BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1907.	To Cash.....	\$23,088 60	1907.	By Balance..	\$74,877 80
June 30	Balance.....	51,789 20	Mar. 30	By Balance.....	\$74,877 80
		\$74,877 80			

PRESIDENT OF THE BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1907.	To Cash.....	\$17,155 80	1907.	By Balance..	\$42,325 90
June 30	Balance.....	25,170 10	Mar. 30	By Balance.....	\$42,325 90
		\$42,325 90			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1907.	To Cash.....	\$144,855 70	1907.	By Balance..	\$493,771 27
June 30	Balance.....	348,990 57	June 30	Cash.....	75 00
		\$493,846 27			\$493,846 27

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1907.	To Cash.....	\$65,619 11	1907.	By Balance..	\$335,481 22
June 30	Balance.....	269,862 11	Mar. 30	By Balance.....	\$335,481 22
		\$335,481 22			

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

1907.	By Balance.....	\$371,448 51	1907.	By Balance..	\$371,760 47
	June 29, 1907.			June 30, 1907.	
	President, Manhattan, Buildings and Offices	62 50		Cash.....	249 46
June 30	To Cash.....	\$98,565 36			\$371,760 47
	Balance.....	273,195 11			
		\$371,760 47			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1907.	By Balance.....	\$145,300 01	1907.	By Balance..	\$145,425 42
	May 25, 1907.			June 30, 1907.	
	President, Bronx, Buildings	100 00		Cash.....	25 41
June 30	To Cash.....	\$46,853 86			\$145,425 42
	Balance.....	98,571 56			
		\$145,425 42			

PRESIDENT OF THE BOROUGH OF BROOKLYN, BUREAU OF ENCUMBRANCES AND PERMITS.

1907.	To Cash.....	\$4,694 80	1907.	By Balance..	\$22,347 75
June 30	Balance.....	17,652 95	Mar. 30	By Balance.....	\$22,347 75
		\$22,347 75			

PRESIDENT OF THE BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1907.	To Cash.....	\$8,996 04	1907.	By Balance..	\$32,799 05
June 30	Balance.....	23,803 01	Mar. 30	By Balance.....	\$32,799 05
		\$32,799 05			

PRESIDENT OF THE BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1907.	To Balance.....	\$28,093 63	1907.	By Balance..	\$28,093 63
June 30			Mar. 30	By Balance.....	\$28,093 63

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1907.	To Cash.....	\$9,738 98	1907.	By Balance..	\$32,245 24
June 30	Balance.....	22,597 26	June 30	Cash.....	91 00
		\$32,336 24			\$32,336 24

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1907.	To Cash.....	\$146,194 73	1907.	By Balance..	\$423,770 84
June 30	Balance.....	277,576 11	Mar. 30	By Balance.....	\$423,770 84
		\$423,770 84			

PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF SEWERS.

1907.	To Cash.....	\$48,446 30	1907.	By Balance..	\$140,948 92
June 30	Balance.....	92,502 62	Mar. 30	By Balance.....	\$140,948 92
		\$140,948 92			

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

1907.	To Cash.....	\$58,213 94	1907.	By Balance..	\$172,919 71
June 30	Balance.....	114,705 77	Mar. 30	By Balance.....	\$172,919 71
		\$172,919 71			

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

1907.	To Cash.....	\$27,026 09	1907.	By Balance..	\$57,091 90
June 30	Balance.....	30,065 81	Mar. 30	By Balance.....	\$57,091 90
		\$57,091 90			

PRESIDENT OF THE BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1907.	To Cash.....	\$8,989 01	1907.	By Balance..	\$27,928 33
June 30	Balance.....	18,939 32	Mar. 30	By Balance.....	\$27,928 33
		\$27,928 33			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1907.	To Cash.....	\$10,803 90	1907.	By Balance..	\$29,128 99
June 30	Balance.....	18,325 09	Mar. 30	By Balance.....	\$29,128 99
		\$29,128 99			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1907.	To Cash.....	\$38,699 43	1907.	By Balance..	\$172,769 55
June 30	Balance.....	134,070 12	Mar. 30	By Balance.....	\$172,769 55
		\$172,769 55			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1907.	To Cash.....	\$8,380 60	1907.	By Balance..	\$30,101 88
June 30	Balance.....	21,721 28	Mar. 30	By Balance.....	\$30,101 88
		\$30,101 88			

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

1907.	To Cash.....	\$41,834 06	1907.	By Balance..	\$139,125 86
June 30	Balance.....	97,291 80	Mar. 30	By Balance.....	\$139,125 86
		\$139,125 86			

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

1907.	To Cash.....	\$16,328 49	1907.	By Balance..	\$43,492 55
June 30	Balance.....	27,164 06	Mar. 30	By Balance.....	\$43,492 55
		\$43,492 55			

PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1907.	To Cash.....	\$3,299 40	1907.	By Balance..	\$18,525 65
June 30	Balance.....	15,226 25	Mar. 30	By Balance.....	\$18,525 65
		\$18,525 65			

DEPARTMENT OF BRIDGES.

1907.	To Cash.....	\$122,989 63	1907.	By Balance..	\$440,074 66
June 30	Balance.....	317,107 03	June 30	Cash.....	22 00
		\$440,096 66			\$440,096 66

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

June 30, 1907.			1907.		
To	Department Water				
	Supply, Queens..	\$20,000 00			
	Cash.....	308,280 55			
	Balance.....	2,489,367 79			
		\$2,817,648 34	Mar. 30	By Balance.....	\$2,817,648 34

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

June 30, 1907.			1907.		
To Department Water					
Supply Richmond	\$10,000 00				
Cash.....	51,945 48				
Balance.....	1,278,149 02				
	\$1,340,094 50		Mar. 30	By Balance.....	\$1,340,094 50

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

1907.	By Balance.....	\$645,907 35	1907.	By Balance..	\$665,907 35
	April 30, 1907.			Department Water Supply, Manhattan and The Bronx	20,000 00
June 30	To Cash.....	\$54,936 07			\$665,907 35
	Balance.....	610,971 28			
		\$665,907 35			

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

1907.	By Balance.....	\$274,145 09	1907.	By Balance..	\$284,145 09
	Mar. 30, 1907.			April 30, 1907.	
June 30	To Cash.....	\$10,555 03		Department Water Supply, Brooklyn	10,000 00
	Balance.....	273,590 06			\$284,145 09
		\$284,145 09			

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1907. June 30	To Cash.....\$322,350 81 Balance..... 728,403 27	1907. Mar. 30	By Balance.....\$1,050,754 08
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907. June 30	To Cash.....\$192,722 27 Balance..... 501,543 13	1907. Mar. 30	By Balance.....\$694,265 40
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1907. June 30	To Cash.....\$163,381 05 Balance..... 288,093 76	1907. Mar. 30	By Balance.....\$451,474 81
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DEPARTMENT OF PUBLIC CHARITIES.

June 25, 1907. To Bellevue and Allied Hospitals.....\$46 50 June 30, 1907. Cash..... 509,321 83 Balance..... 1,516,987 63	March 30, 1907. By Balance.....\$2,020,120 11 June 25, 1907. Bellevue and Allied Hospitals..... 6,213 00 June 30, 1907. Cash..... 22 85		\$2,026,355 96
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BELLEVUE AND ALLIED HOSPITALS.

June 30, 1907. To Department of Pub- lic Charities.....\$6,213 00 Cash..... 224,629 11 Balance..... 499,955 99	March 30, 1907. By Balance.....\$730,449 80 June 30, 1907. Department of Pub- lic Charities..... 46 50 Cash..... 301 80		\$730,798 10
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1907. June 30	To Cash.....\$269,127 52 Balance..... 561,602 34	1907. Mar. 30	By Balance..\$830,714 81 June 30 Cash..... 15 05
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DEPARTMENT OF HEALTH.

1907. June 30	To Cash.....\$388,606 54 Balance..... 1,142,162 07	1907. Mar. 30	By Balance..\$1,522,098 32 June 30 Cash..... 8,670 29
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TENEMENT HOUSE DEPARTMENT.

1907. June 30	To Cash.....\$206,520 10 Balance..... 363,517 93	1907. Mar. 30	By Balance..\$569,673 46 June 30 Cash..... 364 57
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POLICE DEPARTMENT.

1907. June 30	To Cash.....\$3,280,853 32 Balance..... 8,258,365 66	1907. Mar. 30	By Balance..\$11,537,035 03 June 30 Cash..... 2,183 95
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BOARD OF ELECTIONS.

1907. June 30	To Cash.....\$36,217 63 Balance..... 946,383 92	1907. Mar. 30	By Balance.....\$982,601 55
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DEPARTMENT OF STREET CLEANING.

1907. June 30	To Cash.....\$1,608,827 91 Balance..... 3,478,540 32	1907. Mar. 30	By Balance..\$5,087,268 23 June 30 Cash..... 100 00
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FIRE DEPARTMENT.

1907. June 30	To Cash.....\$1,759,603 73 Balance..... 4,050,610 09	1907. Mar. 30	By Balance..\$5,810,025 13 June 30 Cash..... 188 69
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1907. June 30	To Cash.....\$111,588 07 Balance..... 210,601 32	1907. Mar. 30	By Balance.....\$322,189 39
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BOARD OF ASSESSORS.

1907. June 30	To Cash.....\$9,359 04 Balance..... 23,696 93	1907. Mar. 30	By Balance.....\$33,055 97
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THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1907. June 30	To Cash.....\$5,980 17 Balance..... 55,375 78	1907. Mar. 30	By Balance.....\$61,355 95
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THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1907. June 30	To Cash.....\$3,793 26 Balance..... 32,051 00	1907. Mar. 30	By Balance.....\$35,844 26
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1907. June 30	To Cash.....\$563,353 98 Balance..... 1,143,058 19	1907. Mar. 30	By Balance..\$1,706,412 17
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1907. May 25 June 30	To Sundries.....\$7,500 00 Cash..... 244,991 22 Balance..... 992,759 23	1907. Mar. 30	By Balance.....\$1,245,250 45
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1907. June 30	To Cash.....\$63,898 72 Balance..... 235,016 64	1907. Mar. 30	By Balance.....\$298,915 36
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1907. June 30	To Cash.....\$151,592 03 Balance..... 763,087 81	1907. Mar. 30	By Balance.....\$914,679 84
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1907. June 30	To Cash.....\$64,684 47 Balance..... 295,092 78	1907. Mar. 30	By Balance..\$350,777 25
		May 25	Sundries..... 9,000 00

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

1907. May 25 June 30	To Sundries.....\$1,500 00 Cash..... 35,955 63 Balance..... 81,028 56	1907. Mar. 30	By Balance.....\$118,484 19
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1907. June 30	To Cash.....\$7,927,211 33 Balance..... 8,669,126 28	March 30, 1907. By Balance.....\$16,572,973 01 June 29, 1907. General School Fund, 1906.... 153 35 June 30, 1907. Cash..... 23,211 25
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THE COLLEGE OF THE CITY OF NEW YORK.

1907. June 30	To Cash.....\$128,732 81 Balance..... 219,672 33	1907. Mar. 30	By Balance..\$348,380 14
		June 30	Cash..... 25 00

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1907. June 30	To Cash.....\$98,257 65 Balance..... 96,756 73	1907. Mar. 30	By Balance.....\$195,014 38
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CORONERS, BOROUGH OF MANHATTAN.

1907. June 30	To Cash.....\$15,696 43 Balance..... 31,842 59	1907. Mar. 30	By Balance.....\$47,539 02
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CORONERS, BOROUGH OF THE BRONX.

1907. June 30	To Cash.....\$7,412 61 Balance..... 14,616 26	1907. Mar. 30	By Balance.....\$22,028 77
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CORONERS, BOROUGH OF BROOKLYN.

1907. June 30	To Cash.....\$8,157 44 Balance..... 16,490 48	1907. Mar. 30	By Balance.....\$24,647 92
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CORONERS, BOROUGH OF QUEENS.

1907. June 30	To Cash.....\$4,770 15 Balance..... 11,435 24	1907. Mar. 30	By Balance.....\$16,205 39
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CORONERS, BOROUGH OF RICHMOND.

1907. June 30	To Cash.....\$2,633 32 Balance..... 9,450 02	1907. Mar. 30	By Balance.....\$12,083 34
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COMMISSIONERS OF ACCOUNTS.

1907. June 30	To Cash.....\$40,399 06 Balance..... 91,164 24	1907. Mar. 30	By Balance.....\$131,563 30
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COMMISSIONER OF LICENSES.

1907.		1907.	
June 30	To Cash..... \$13,343 77	Mar. 30	By Balance..... \$41,928 77
	Balance.... 28,585 00		

CIVIL SERVICE COMMISSION.

1907.		1907.	
June 30	To Cash..... \$34,011 61	Mar. 30	By Balance..... \$105,296 00
	Balance.... 71,284 39		

BOARD OF CITY RECORD.

1907.		1907.	
June 30	To Cash..... \$260,656 78	Mar. 30	By Balance..... \$744,154 29
	Balance.... 483,497 51		

EXAMINING BOARD OF PLUMBERS.

1907.		1907.	
June 30	To Cash..... \$1,915 32	Mar. 30	By Balance..... \$5,142 34
	Balance.... 3,227 02		

NEW YORK PUBLIC LIBRARY.

1907.		1907.	
June 30	To Cash..... \$135,686 98	Mar. 30	By Balance..... \$340,789 90
	Balance.... 205,102 92		

PUBLIC LIBRARY, BROOKLYN.

1907.		1907.	
June 30	To Cash..... \$72,516 13	Mar. 30	By Balance..... \$258,532 36
	Balance.... 186,016 23		

QUEENS BOROUGH LIBRARY.

1907.		1907.	
June 30	To Cash..... \$19,229 49	Mar. 30	By Balance..... \$64,118 47
	Balance.... 44,888 98		

THE CITY COURT OF NEW YORK.

1907.		Mar. 30, 1907.	
June 30	To Cash..... \$37,123 60	By Balance..... \$109,224 59	
	Balance.... 72,133 24	June 30, 1907.	
		City Court, New York, 1906.....	32 25
			\$109,256 84

MUNICIPAL COURTS, CITY OF NEW YORK.

1907.		1907.	
June 30	To Cash..... \$120,990 13	Mar. 30	By Balance..... \$370,905 83
	Balance.... 249,915 70		

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1907.		1907.	
June 30	To Cash..... \$26,244 24	Mar. 30	By Balance.... \$78,058 06
	Balance.... 52,031 56	June 30	Cash..... 217 74
			\$78,275 80

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.		1907.	
June 30	To Cash..... \$19,016 17	Mar. 30	By Balance..... \$59,578 72
	Balance.... 40,562 55		

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1907.		1907.	
June 30	To Cash..... \$48,073 92	Mar. 30	By Balance..... \$147,042 33
	Balance.... 98,968 41		

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1907.		1907.	
June 30	To Cash..... \$34,308 29	Mar. 30	By Balance..... \$170,344 13
	Balance.... 136,035 84		

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1907.		1907.	
June 30	To Cash..... \$20,512 06	Mar. 30	By Balance..... \$77,055 80
	Balance.... 56,543 74		

ASYLUM OF ST. VINCENT DE PAUL.

1907.		1907.	
June 30	To Cash..... \$3,764 08	Mar. 30	By Balance..... \$11,525 00
	Balance.... 7,760 92		

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

1907.		1907.	
June 30	To Cash..... \$5,647 28	Mar. 30	By Balance..... \$14,109 22
	Balance.... 8,461 94		

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1907.		1907.	
June 30	To Cash..... \$11,551 76	Mar. 30	By Balance..... \$38,392 38
	Balance.... 26,840 62		

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1907.		1907.	
June 30	To Cash..... \$4,773 22	Mar. 30	By Balance..... \$15,508 47
	Balance.... 10,735 25		

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1907.		1907.	
June 30	To Cash..... \$753 75	Mar. 30	By Balance..... \$3,213 39
	Balance.... 2,459 64		

BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1907.		1907.	
June 30	To Balance..... \$241 17	Mar. 30	By Balance..... \$241 17

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1907.		1907.	
June 30	To Cash..... \$6,865 71	Mar. 30	By Balance..... \$23,106 66
	Balance.... 16,240 95		

BETH ISRAEL HOSPITAL.

1907.		1907.	
June 30	To Balance..... \$18,597 93	Mar. 30	By Balance..... \$18,597 93

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1907.		1907.	
June 30	To Cash..... \$2,455 83	Mar. 30	By Balance..... \$8,696 56
	Balance.... 6,240 73		

BROOKLYN HOSPITAL.

1907.		1907.	
June 30	To Cash..... \$2,573 67	Mar. 30	By Balance..... \$12,999 65
	Balance.... 10,425 98		

BUSHWICK HOSPITAL.

1907.		1907.	
June 30	To Cash..... \$599 37	Mar. 30	By Balance..... \$3,289 89
	Balance.... 2,690 52		

BROOKLYN CENTRAL DISPENSARY.

1907.		1907.	
June 30	To Balance..... \$489 12	Mar. 30	By Balance..... \$489 12

BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1907.		1907.	
June 30	To Balance..... \$301 76	Mar. 30	By Balance..... \$301 76

BEDFORD DISPENSARY AND HOSPITAL.

1907.		1907.	
June 30	To Balance..... \$276 53	Mar. 30	By Balance..... \$276 53

BROOKLYN HOME FOR CONSUMPTIVES.

1907.		1907.	
June 30	To Cash..... \$5,591 20	Mar. 30	By Balance..... \$14,770 48
	Balance.... 9,179 28		

BROOKLYN CHILDREN'S AID SOCIETY.

1907.		1907.	
June 30	To Cash..... \$4,776 27	Mar. 30	By Balance..... \$15,014 21
	Balance.... 10,237 94		

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.		1907.	
June 30	To Cash..... \$3,999 99	Mar. 30	By Balance..... \$13,333 34
	Balance.... 9,333 35		

BROOKLYN HEBREW ORPHAN ASYLUM.

1907.		1907.	
June 30	To Cash..... \$9,370 62	Mar. 30	By Balance..... \$29,921 52
	Balance.... 20,550 90		

BROOKLYN CITY DISPENSARY.

1907.		1907.	
June 30	To Balance..... \$266 55	Mar. 30	By Balance..... \$266 55

BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1907.		1907.	
June 30	To Cash..... \$1,439 10	Mar. 30	By Balance..... \$6,242 81
	Balance.... 4,803 71		

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1907.	To	Cash.....	\$3,525 88	1907.			
June 30		Balance....	13,196 09	Mar. 30	By	Balance.....	\$16,721 97

COLUMBUS HOSPITAL.

1907.	To	Cash.....	\$1,712 40	1907.			
June 30		Balance....	8,458 86	Mar. 30	By	Balance.....	\$10,171 26

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1907.	To	Cash.....	\$1,606 44	1907.			
June 30		Balance....	4,837 98	Mar. 30	By	Balance.....	\$6,444 42

CHILDREN'S AID SOCIETY.

1907.	To	Cash.....	\$19,381 19	1907.			
June 30		Balance....	43,954 74	Mar. 30	By	Balance.....	\$63,335 93

CATHOLIC HOME BUREAU.

1907.	To	Cash.....	\$2,499 99	1907.			
June 30		Balance....	5,833 35	Mar. 30	By	Balance.....	\$8,333 34

DEUTSCHE POLIKLINIK DISPENSARY.

1907.	To	Balance.....	\$150 00	1907.			
June 30				Mar. 30	By	Balance.....	\$150 00

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1907.	To	Cash.....	\$39,127 55	1907.			
June 30		Balance....	55,532 44	Mar. 30	By	Balance.....	\$94,659 99

FLUSHING HOSPITAL AND DISPENSARY.

1907.	To	Cash.....	\$1,212 78	1907.			
June 30		Balance....	8,160 16	Mar. 30	By	Balance.....	\$9,372 94

FIVE POINTS HOUSE OF INDUSTRY.

1907.	To	Cash.....	\$7,429 50	1907.			
June 30		Balance....	22,482 15	Mar. 30	By	Balance.....	\$29,911 65

GATES AVENUE HOMEOPATHIC DISPENSARY.

1907.	To	Balance.....	\$100 00	1907.			
June 30				Mar. 30	By	Balance.....	\$100 00

GERMAN HOSPITAL OF BROOKLYN.

1907.	To	Balance.....	\$6,934 00	1907.			
June 30				Mar. 30	By	Balance.....	\$6,934 00

GERMAN ODD FELLOWS HOME AND ORPHAN ASYLUM.

1907.	To	Cash.....	\$1,581 10	1907.			
June 30		Balance....	6,511 45	Mar. 30	By	Balance.....	\$8,092 55

GERMAN HOSPITAL AND DISPENSARY.

1907.	To	Cash.....	\$3,715 40	1907.			
June 30		Balance....	11,284 60	Mar. 30	By	Balance.....	\$15,000 00

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1907.	To	Cash.....	\$3,310 11	1907.			
June 30		Balance....	11,603 35	Mar. 30	By	Balance.....	\$14,913 46

HEBREW SHELTERING GUARDIAN SOCIETY.

1907.	To	Cash.....	\$27,836 04	1907.			
June 30		Balance....	59,036 22	Mar. 30	By	Balance.....	\$86,872 26

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1907.	To	Cash.....	\$30,669 11	1907.			
June 30		Balance....	69,782 77	Mar. 30	By	Balance.....	\$100,451 88

HOUSE OF CALVARY.

1907.	To	Cash.....	\$1,782 00	1907.			
June 30		Balance....	5,005 39	Mar. 30	By	Balance.....	\$6,787 39

HOUSE OF MERCY.

1907.	To	Cash.....	\$2,594 06	1907.			
June 30		Balance....	4,611 70	Mar. 30	By	Balance.....	\$7,205 76

HOPE FARM.

1907.	To	Cash.....	\$640 28	1907.			
June 30		Balance....	21,359 72	Mar. 30	By	Balance.....	\$22,000 00

HOUSE OF ST. GILES THE CRIPPLE.

1907.	To	Cash.....	\$3,508 66	1907.			
June 30		Balance....	6,055 42	Mar. 30	By	Balance.....	\$9,564 08

HOUSE OF THE GOOD SHEPHERD.

1907.	To	Cash.....	\$6,532 73	1907.			
June 30		Balance....	20,766 67	Mar. 30	By	Balance.....	\$27,299 40

INSTITUTION OF MERCY.

1907.	To	Cash.....	\$20,946 02	1907.			
June 30		Balance....	58,959 65	Mar. 30	By	Balance.....	\$79,905 67

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1907.	To	Cash.....	\$11,236 89	1907.			
June 30		Balance....	27,929 04	Mar. 30	By	Balance.....	\$39,165 93

INTERNATIONAL SUNSHINE SOCIETY.

1907.	To	Cash.....	\$239 97	1907.			
June 30		Balance....	2,656 78	Mar. 30	By	Balance.....	\$2,896 75

JAMAICA HOSPITAL.

1907.	To	Cash.....	\$1,514 41	1907.			
June 30		Balance....	6,497 57	Mar. 30	By	Balance.....	\$8,011 98

LEBANON HOSPITAL ASSOCIATION.

1907.	To	Cash.....	\$3,031 34	1907.			
June 30		Balance....	17,165 43	Mar. 30	By	Balance.....	\$20,196 77

LOW MATERNITY BRANCH OF BROOKLYN HOSPITAL.

1907.	To	Cash.....	\$238 02	1907.			
June 30		Balance....	1,235 80	Mar. 30	By	Balance.....	\$1,473 82

LONG ISLAND COLLEGE HOSPITAL.

1907.	To	Cash.....	\$3,718 10	1907.			
June 30		Balance....	9,194 04	Mar. 30	By	Balance.....	\$12,912 14

LUTHERAN HOSPITAL ASSOCIATION, CITY OF NEW YORK.

1907.	To	Balance.....	\$1,418 27	1907.			
June 30				Mar. 30	By	Balance.....	\$1,418 27

LINCOLN HOSPITAL AND HOME.

1907.	To	Cash.....	\$23,270 55	1907.			
June 30		Balance....	51,031 51	Mar. 30	By	Balance.....	\$74,302 06

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1907.	To	Cash.....	\$27,459 00	1907.			
June 30		Balance....	58,612 59	Mar. 30	By	Balance.....	\$86,071 59

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

1907.	To	Cash.....	\$40,136 17	1907.			
June 30		Balance....	94,853 02	Mar. 30	By	Balance.....	\$134,989 19

METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1907.	To	Balance.....	\$4,006 62	1907.			
June 30				Mar. 30	By	Balance.....	\$4,006 62

METROPOLITAN HOSPITAL AND DISPENSARY.

1907.	To	Cash.....	\$46 60	1907.			
June 30		Balance....	1,453 40	Mar. 30	By	Balance.....	\$1,500 00

MATERNITY HOME OF THE LONG ISLAND COLLEGE HOSPITAL.

1907.	To	Cash.....	\$317 92	1907.			
June 30		Balance....	784 55	Mar. 30	By	Balance.....	\$1,102 47

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1907.	To	Balance.....	\$100 00	1907.			
June 30				Mar. 30	By	Balance.....	\$100 00

MARY IMMACULATE HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$2,395 09		Mar. 30	By Balance.....
	Balance....	8,358 77	\$10,753 86		\$10,753 86

MISERICORDIA HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$5,270 76		Mar. 30	By Balance.....
	Balance....	13,649 13	\$18,919 89		\$18,919 89

NEW YORK CATHOLIC PROTECTOR.

1907.				1907.	
June 30	To Cash.....	\$96,761 45		Mar. 30	By Balance.....
	Balance....	195,813 36	\$292,574 81		\$292,574 81

NEW YORK JUVENILE ASYLUM.

1907.				1907.	
June 30	To Cash.....	\$11,091 06		Mar. 30	By Balance.....
	Balance....	32,059 76	\$43,150 82		\$43,150 82

NEW YORK INFANT ASYLUM.

1907.				1907.	
June 30	To Cash.....	\$17,548 74		Mar. 30	By Balance.....
	Balance....	28,796 71	\$46,345 45		\$46,345 45

NEW YORK FOUNDLING HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$99,358 72		Mar. 30	By Balance.....
	Balance....	162,928 06	\$262,286 78		\$262,286 78

NURSERY AND CHILD'S HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$1,285 72		Mar. 30	By Balance.....
	Balance....	12,535 54	\$13,821 26		\$13,821 26

NEW YORK EYE AND EAR INFIRMARY.

1907.				1907.	
June 30	To Cash.....	\$2,746 70		Mar. 30	By Balance.....
	Balance....	6,085 91	\$8,832 61		\$8,832 61

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$4,298 80		Mar. 30	By Balance.....
	Balance....	11,878 83	\$16,177 63		\$16,177 63

NORTHWESTERN DISPENSARY.

1907.				1907.	
June 30	To Balance.....	\$300 00		Mar. 30	By Balance.....
			\$300 00		\$300 00

NORTHERN DISPENSARY OF THE CITY OF NEW YORK.

1907.				1907.	
June 30	To Balance.....	\$564 00		Mar. 30	By Balance.....
			\$564 00		\$564 00

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$1,421 75		Mar. 30	By Balance.....
	Balance....	5,384 98	\$6,806 73		\$6,806 73

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$1,516 35		Mar. 30	By Balance.....
	Balance....	5,900 44	\$7,416 79		\$7,416 79

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1907.				1907.	
June 30	To Cash.....	\$468 85		Mar. 30	By Balance.....
	Balance....	4,990 05	\$5,458 90		\$5,458 90

NEW YORK OPHTHALMIC HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$2,108 05		Mar. 30	By Balance.....
	Balance....	5,785 53	\$7,893 58		\$7,893 58

NEW AMSTERDAM EYE AND EAR HOSPITAL.

1907.				1907.	
June 30	To Balance.....	\$500 00		Mar. 30	By Balance.....
			\$500 00		\$500 00

NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$745 30		Mar. 30	By Balance.....
	Balance....	4,622 13	\$5,367 43		\$5,367 43

NORTHEASTERN DISPENSARY IN THE CITY OF NEW YORK.

1907.				1907.	
June 30	To Balance.....	\$512 00		Mar. 30	By Balance.....
			\$512 00		\$512 00

NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1907.				1907.	
June 30	To Balance.....	\$3,500 00		Mar. 30	By Balance.....
			\$3,500 00		\$3,500 00

NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.				1907.	
June 30	To Cash.....	\$12,499 98		Mar. 30	By Balance.....
	Balance....	29,166 70	\$41,666 68		\$41,666 68

ORPHAN HOME, BROOKLYN.

1907.				1907.	
June 30	To Cash.....	\$14,061 85		Mar. 30	By Balance.....
	Balance....	54,816 27	\$68,878 12		\$68,878 12

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1907.				1907.	
June 30	To Cash.....	\$3,087 33		Mar. 30	By Balance.....
	Balance....	6,485 54	\$9,572 87		\$9,572 87

OTTILIE ORPHAN ASYLUM.

1907.				1907.	
June 30	To Cash.....	\$28 60		Mar. 30	By Balance.....
	Balance....	535 06	\$563 66		\$563 66

OUR LADY OF GRACE HOSPITAL AND HOME.

1907.				1907.	
June 30	To Cash.....	\$1,065 26		Mar. 30	By Balance.....
	Balance....	4,434 74	\$5,500 00		\$5,500 00

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1907.				1907.	
June 30	To Cash.....	\$963 20		Mar. 30	By Balance.....
	Balance....	2,886 80	\$3,850 00		\$3,850 00

ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1907.				1907.	
June 30	To Cash.....	\$43,083 98		Mar. 30	By Balance.....
	Balance....	107,339 19	\$150,423 17		\$150,423 17

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1907.				1907.	
June 30	To Cash.....	\$249 99		Mar. 30	By Balance.....
	Balance....	583 35	\$833 34		\$833 34

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1907.				1907.	
June 30	To Cash.....	\$5,049 71		Mar. 30	By Balance.....
	Balance....	12,295 67	\$17,345 38		\$17,345 38

ST. MARK'S HOSPITAL OF NEW YORK CITY.

1907.				1907.	
June 30	To Cash.....	\$339 23		Mar. 30	By Balance.....
	Balance....	2,048 12	\$2,387 35		\$2,387 35

ST. MARY'S MATERNITY AND INFANTS' HOME.

1907.				1907.	
June 30	To Cash.....	\$6,145 40		Mar. 30	By Balance.....
	Balance....	13,907 98	\$20,053 38		\$20,053 38

ST. CHRISTOPHER'S HOME FOR BABIES.

1907.				1907.	
June 30	To Cash.....	\$727 20		Mar. 30	By Balance.....
	Balance....	3,532 31	\$4,259 51		\$4,259 51

ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1907.				1907.	
June 30	To Cash.....	\$5,181 25		Mar. 30	By Balance.....
	Balance....	11,264 72	\$16,445 97		\$16,445 97

ST. PETER'S HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$13,984 55		Mar. 30	By Balance.....
	Balance....	9,015 34	\$22,999 89		\$22,999 89

ST. CATHARINE'S HOSPITAL.

1907.				1907.	
June 30	To Cash.....	\$6,878 95		Mar. 30	By Balance.....
	Balance....	16,991 75	\$23,870 70		\$23,870 70

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1907.				1907.	
June 30	To Cash.....	\$1,750 46		Mar. 30	By Balance.....
	Balance....	4,693 96	\$6,444 42		\$6,444 42

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1907.	To	Cash.....	\$9,570 25	1907.			
June 30		Balance....	26,439 34	Mar. 30	By	Balance.....	\$36,009 59

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1907.	To	Cash.....	\$481 89	1907.			
June 30		Balance....	3,518 11	Mar. 30	By	Balance.....	\$4,000 00

ST. JOHN'S GUILD.

1907.	To	Cash.....	\$5,625 00	1907.			
June 30		Balance....	13,125 00	Mar. 30	By	Balance.....	\$18,750 00

SANITARIUM FOR HEBREW CHILDREN.

1907.	To	Cash.....	\$1,875 00	1907.			
June 30		Balance....	4,375 00	Mar. 30	By	Balance.....	\$6,250 00

ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1907.	To	Cash.....	\$26,378 85	1907.			
June 30		Balance....	40,535 33	Mar. 30	By	Balance.....	\$66,914 18

ST. JOSEPH'S HOSPITAL, QUEENS.

1907.	To	Cash.....	\$1,651 70	1907.			
June 30		Balance....	5,514 95	Mar. 30	By	Balance.....	\$7,166 65

ST. GREGORY'S EMERGENCY HOSPITAL.

1907.	To	Cash.....	\$1,027 00	1907.			
June 30		Balance....	3,837 90	Mar. 30	By	Balance.....	\$4,864 90

SYDENHAM HOSPITAL.

1907.	To	Cash.....	\$2,320 94	1907.			
June 30		Balance....	4,179 06	Mar. 30	By	Balance.....	\$6,500 00

ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1907.	To	Cash.....	\$20,913 60	1907.			
June 30		Balance....	52,934 48	Mar. 30	By	Balance.....	\$73,848 08

ST. FRANCIS' HOSPITAL.

1907.	To	Cash.....	\$10,119 80	1907.			
June 30		Balance....	24,364 40	Mar. 30	By	Balance.....	\$34,484 20

SACRED HEART ORPHAN ASYLUM.

1907.	To	Cash.....	\$3,146 84	1907.			
June 30		Balance....	9,174 82	Mar. 30	By	Balance.....	\$12,321 66

ST. AGATHA'S HOME FOR CHILDREN.

1907.	To	Cash.....	\$24,890 13	1907.			
June 30		Balance....	52,401 15	Mar. 30	By	Balance.....	\$77,291 28

ST. MICHAEL'S HOME.

1907.	To	Cash.....	\$8,457 33	1907.			
June 30		Balance....	16,261 99	Mar. 30	By	Balance.....	\$24,719 32

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1907.	To	Cash.....	\$1,200 89	1907.			
June 30		Balance....	4,189 68	Mar. 30	By	Balance.....	\$5,390 57

ST. JOSEPH'S ASYLUM.

1907.	To	Cash.....	\$24,313 94	1907.			
June 30		Balance....	60,345 01	Mar. 30	By	Balance.....	\$84,658 95

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1907.	To	Cash.....	\$8,202 15	1907.			
June 30		Balance....	18,044 36	Mar. 30	By	Balance.....	\$26,246 51

ST. MALACHY'S HOME.

1907.	To	Cash.....	\$34,907 18	1907.			
June 30		Balance....	54,988 36	Mar. 30	By	Balance.....	\$89,895 54

SHELTERING ARMS NURSERY OF BROOKLYN.

1907.	To	Cash.....	\$1,177 72	1907.			
June 30		Balance....	3,228 02	Mar. 30	By	Balance.....	\$4,405 74

SLOANE MATERNITY HOSPITAL.

1907.	To	Cash.....	\$3,027 05	1907.			
June 30		Balance....	7,258 72	Mar. 30	By	Balance.....	\$10,285 77

SETON HOSPITAL, NEW YORK CITY.

1907.	To	Cash.....	\$34,808 40	1907.			
June 30		Balance....	54,357 33	Mar. 30	By	Balance.....	\$89,165 73

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1907.	To	Cash.....	\$44,463 46	1907.			
June 30		Balance....	62,101 62	Mar. 30	By	Balance.....	\$106,565 08

THE NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1907.	To	Cash.....	\$7,431 43	1907.			
June 30		Balance....	12,824 83	Mar. 30	By	Balance.....	\$20,256 26

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1907.	To	Cash.....	\$2,336 52	1907.			
June 30		Balance....	5,475 89	Mar. 30	By	Balance.....	\$7,812 41

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1907.	To	Balance.....	\$4,500 00	1907.			
June 30				Mar. 30	By	Balance.....	\$4,500 00

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1907.	To	Cash.....	\$1,497 63	1907.			
June 30		Balance....	4,100 54	Mar. 30	By	Balance.....	\$5,598 17

THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1907.	To	Balance.....	\$100 00	1907.			
June 30				Mar. 30	By	Balance.....	\$100 00

THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1907.	To	Cash.....	\$3,249 19	1907.			
June 30		Balance....	5,750 81	Mar. 30	By	Balance.....	\$9,000 00

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1907.	To	Cash.....	\$14,558 92	1907.			
June 30		Balance....	30,351 31	Mar. 30	By	Balance.....	\$44,910 23

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1907.	To	Cash.....	\$2,265 36	1907.			
June 30		Balance....	10,729 20	Mar. 30	By	Balance.....	\$12,994 56

THE JEWISH HOSPITAL.

1907.	To	Cash.....	\$1,527 57	1907.			
June 30		Balance....	6,907 03	Mar. 30	By	Balance.....	\$8,434 60

THE HARLEM DISPENSARY.

1907.	To	Balance.....	\$300 00	1907.			
June 30				Mar. 30	By	Balance.....	\$300 00

THE BROOKLYN EYE AND EAR HOSPITAL.

1907.	To	Cash.....	\$244 80	1907.			
June 30		Balance....	1,661 31	Mar. 30	By	Balance.....	\$1,906 11

THE S. R. SMITH INFIRMARY.

1907.	To	Cash.....	\$4,769 83	1907.			
June 30		Balance....	11,833 37	Mar. 30	By	Balance.....	\$16,603 20

THE JEWISH PROTECTOR AND AIDS SOCIETY.

1907.	To	Balance.....	\$22,500 00	1907.			
June 30				Mar. 30	By	Balance.....	\$22,500 00

WILLIAMSBURGH HOSPITAL.

1907.	To	Cash.....	\$1,936 32	1907.			
June 30		Balance....	2,524 98	Mar. 30	By	Balance.....	\$4,461 30

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1907.			1907.		
June 30	To Cash.....	\$441 51	Mar. 30	By Balance.....	\$1,844 19
	Balance.....	1,402 68			
		\$1,844 19			

WEST SIDE GERMAN DISPENSARY.

1907.			1907.		
June 30	To Balance.....	\$300 00	Mar. 30	By Balance.....	\$300 00

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1907.			1907.		
June 30	To Balance.....	\$1,000 00	Mar. 30	By Balance.....	\$1,000 00

WAYSIDE HOME.

1907.			1907.		
June 30	To Cash.....	\$325 34	Mar. 30	By Balance.....	\$1,844 66
	Balance.....	1,519 32			
		\$1,844 66			

WASHINGTON HEIGHTS HOSPITAL.

1907.			1907.		
June 30	To Cash.....	\$808 45	Mar. 30	By Balance.....	\$4,500 00
	Balance.....	3,691 55			
		\$4,500 00			

PROSPECT HEIGHTS HOSPITAL AND BROOKLYN MATERNITY.

1907.			1907.		
June 30	To Cash.....	\$163 75	Mar. 30	By Balance.....	\$1,172 10
	Balance.....	1,008 35			
		\$1,172 10			

BROOKLYN CATHOLIC PROTECTOR.

1907.			1907.		
June 30	To Balance.....	\$20,000 00	Mar. 30	By Balance.....	\$20,000 00

BAY RIDGE HOSPITAL, DISPENSARY AND TRAINING SCHOOL FOR NURSES.

1907.			1907.		
June 30	To Balance.....	\$5,500 00	Mar. 30	By Balance.....	\$5,500 00

ST. AGNES' HOSPITAL FOR ATYPICAL CHILDREN.

1907.			1907.		
June 30	To Balance.....	\$20,000 00	Mar. 30	By Balance.....	\$20,000 00

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1907.			1907.		
June 30	To Cash.....	\$916 64	Mar. 30	By Balance.....	\$11,591 68
	Balance.....	10,675 04			
		\$11,591 68			

ADVERTISING NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1907.			1907.		
June 30	To Cash.....	\$64,179 37	Mar. 30	By Balance.....	\$103,881 29
	Balance.....	39,701 92			
		\$103,881 29			

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Cash.....	\$24,999 90	Mar. 30	By Balance.....	\$83,333 40
	Balance.....	58,333 50			
		\$83,333 40			

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

1907.			1907.		
June 30	To Balance.....	\$900 00	Mar. 30	By Balance.....	\$900 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF QUEENS.

1907.			1907.		
June 30	To Balance.....	\$300 00	Mar. 30	By Balance.....	\$300 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Cash.....	\$300 00	Mar. 30	By Balance.....	\$300 00

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1907.			1907.		
June 30	To Cash.....	\$26,811 84	Mar. 30	By Balance.....	\$106,065 05
	Balance.....	79,253 21			
		\$106,065 05			

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1907.			1907.		
June 30	To Cash.....	\$500 00	Mar. 30	By Balance.....	\$4,350 00
	Balance.....	3,850 00			
		\$4,350 00			

MEMORIAL DAY OBSERVANCES, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$2,500 00	Mar. 30	By Balance.....	\$2,500 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Cash.....	\$2,500 00	Mar. 30	By Balance.....	\$2,500 00

FOR SALARIES, GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Cash.....	\$3,400 00	Mar. 30	By Balance.....	\$9,975 00
	Balance.....	6,575 00			
		\$9,975 00			

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

1907.			1907.		
June 30	To Cash.....	\$2,500 00	Mar. 30	By Balance.....	\$3,000 00
	Balance.....	500 00			
		\$3,000 00			

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.			1907.		
June 30	To Cash.....	\$13,274 40	Mar. 30	By Balance.....	\$44,153 86
	Balance.....	30,879 46			
		\$44,153 86			

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1907.			1907.		
June 30	To Cash.....	\$7,614 19	Mar. 30	By Balance.....	\$22,758 00
	Balance.....	15,143 81			
		\$22,758 00			

BOARD OF BUILDING EXAMINERS, EXPENSES OF.

1907.			1907.		
June 30	To Cash.....	\$1,844 69	Mar. 30	By Balance.....	\$9,015 85
	Balance.....	7,171 16			
		\$9,015 85			

FOR THE FOURTEENTH INSTALMENT ON ACCOUNT OF UNPAID ASSESSMENTS FOR THE GRADING AND PAVING OF SEA BREEZE AVENUE IN THE BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$1,033 90	Mar. 30	By Balance.....	\$1,033 90

FOR EXPENSES OF THE ART COMMISSION.

1907.			1907.		
June 30	To Cash.....	\$1,406 72	Mar. 30	By Balance.....	\$6,449 66
	Balance.....	5,042 94			
		\$6,449 66			

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1907.			1907.		
June 30	To Cash.....	\$881 27	Mar. 30	By Balance.....	\$3,143 81
	Balance.....	2,262 54			
		\$3,143 81			

FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1907.			1907.		
June 30	To Cash.....	\$1,325 54	Mar. 30	By Balance.....	\$4,996 26
	Balance.....	3,670 72			
		\$4,996 26			

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1907.			1907.		
June 30	To Cash.....	\$1,000 00	Mar. 30	By Balance.....	\$10,000 00
	Balance.....	9,000 00			
		\$10,000 00			

ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT.

1907.			1907.		
June 30	To Cash.....	\$199 98	Mar. 30	By Balance.....	\$666 68
	Balance.....	466 70			
		\$666 68			

HUDSON FULTON CELEBRATION COMMISSION, EXPENSES OF.

1907.			1907.		
June 30	To Cash.....	\$333 33	Mar. 30	By Balance.....	\$1,000 00
	Balance.....	666 67			
		\$1,000 00			

MEMORIAL COMMITTEE, UNITED SPANISH WAR VETERANS, 1907.

1907.			1907.		
June 30	To Balance.....	\$1,500 00	Mar. 30	By Balance.....	\$1,500 00

MEMORIAL COMMITTEE OF THE ARMY AND NAVY UNION.

1907.			1907.		
June 30	To Cash.....	\$700 00	Mar. 30	By Balance.....	\$700 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To Cash.....	\$300 00	Mar. 30	By Balance.....	\$300 00

BOARD OF PAROLE.

1907.			1907.		
June 30	To Cash.....	\$660 20	Mar. 30	By Balance.....	\$2,400 00
	Balance.....	1,739 80			
		\$2,400 00			

BOARD OF CITY RECORD, NEW YORK COUNTY.

1907.	To	Cash.....	\$10,665 31	1907.			
June 30		Balance....	9,638 33	Mar. 30	By	Balance.....	\$20,303 64

PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE.

1907.	To	Cash.....	\$4,830 49	1907.			
June 30		Balance....	12,744 55	Mar. 30	By	Balance.....	\$17,575 04

PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.

1907.	To	Cash.....	\$2,466 64	1907.			
June 30		Balance....	8,983 44	Mar. 30	By	Balance.....	\$11,450 08

PRESERVATION OF PUBLIC RECORDS, THE SURROGATE'S OFFICE.

1907.	To	Cash.....	\$2,775 00	1907.			
June 30		Balance....	6,100 00	Mar. 30	By	Balance.....	\$8,875 00

SHERIFF OF THE COUNTY OF NEW YORK.

1907.	To	Cash.....	\$31,859 59	1907.			
June 30		Balance....	67,627 66	Mar. 30	By	Balance.....	\$99,487 25

THE REGISTER OF THE COUNTY OF NEW YORK.

1907.	To	Cash.....	\$53,299 87	1907.			
June 30		Balance....	132,300 25	Mar. 30	By	Balance.....	\$185,600 12

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1907.	To	Cash.....	\$6,408 71	1907.			
June 30		Balance....	12,976 41	Mar. 30	By	Balance.....	\$19,385 12

SUPREME COURT, FIRST DEPARTMENT.

1907.	To	Cash.....	\$158,474 62	1907.			
June 30		Balance..	571,883 67	Mar. 30	By	Balance..	\$730,350 54
				June 30	Cash.....	7 75	\$730,358 29

COURT OF GENERAL SESSIONS.

1907.	To	Cash.....	\$49,310 15	1907.			
June 30		Balance....	99,818 31	Mar. 30	By	Balance..	\$149,095 12
				June 30	Cash.....	33 34	\$149,128 46

SURROGATE'S COURT, NEW YORK COUNTY.

1907.	To	Cash.....	\$40,492 47	1907.			
June 30		Balance....	89,518 39	Mar. 30	By	Balance.....	\$130,010 86

COUNTY CLERK, NEW YORK COUNTY.

1907.	To	Cash.....	\$17,209 57	1907.			
June 30		Balance....	63,252 93	Mar. 30	By	Balance.....	\$80,462 50

DISTRICT ATTORNEY, NEW YORK COUNTY.

1907.	To	Cash.....	\$73,934 85	1907.			
June 30		Balance....	163,776 10	Mar. 30	By	Balance..	\$237,694 82
				June 30	Cash.....	16 13	\$237,710 95

COMMISSIONERS OF JURORS, NEW YORK COUNTY.

1907.	To	Cash.....	\$12,069 72	1907.			
June 30		Balance....	24,656 42	Mar. 30	By	Balance.....	\$36,726 14

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

1907.	To	Cash.....	\$3,700 86	1907.			
June 30		Balance....	28,299 14	Mar. 30	By	Balance.....	\$32,000 00

ARMORIES AND DRILL ROOMS.

1907.	To	Cash.....	\$32,711 50	1907.			
June 30		Balance....	95,580 00	Mar. 30	By	Balance.....	\$128,291 50

COUNTY CONTINGENT FUND.

1907.	To	Cash.....	\$6,143 90	1907.			
June 30		Balance....	5,336 10	Mar. 30	By	Balance.....	\$11,480 00

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1907.	To	Cash.....	\$90,093 00	1907.			
June 30		Balance....	9,853 00	Mar. 30	By	Balance.....	\$99,946 00

DISBURSEMENTS AND FEES.

1907.	To	Cash.....	\$1,082 45	1907.			
June 30		Balance....	1,617 55	Mar. 30	By	Balance.....	\$2,700 00

FEES OF STENOGRAPHERS.

1907.	To	Cash.....	\$11,156 42	1907.			
June 30		Balance....	2,012 23	Mar. 30	By	Balance.....	\$13,168 65

FEES OF WITNESSES.

1907.	To	Balance.....	\$10,000 00	1907.			
June 30				Mar. 30	By	Balance.....	\$10,000 00

FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY FOR THE COURT OF GENERAL SESSIONS AND FOR THE SUPREME COURT (CRIMINAL PART).

1907.	To	Cash.....	\$107 65	1907.			
June 30		Balance....	892 35	Mar. 30	By	Balance.....	\$1,000 00

RENTS, NEW YORK COUNTY.

1907.	To	Cash.....	\$5,663 33	1907.			
June 30		Balance....	8,351 64	Mar. 30	By	Balance.....	\$14,014 97

SUPPLIES FOR COUNTY OFFICES.

1907.	To	Balance.....	\$2,500 00	1907.			
June 30				Mar. 30	By	Balance.....	\$2,500 00

FOR CERTIFIED COPIES OF RECORDS OF THE COUNTY OF WESTCHESTER AFFECTING TITLE TO REAL ESTATE NOW WITHIN THE COUNTY OF NEW YORK.

1907.	To	Balance.....	\$12,500 00	1907.			
June 30				Mar. 30	By	Balance.....	\$12,500 00

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

1907.	To	Cash.....	\$6,495 54	1907.			
June 30		Balance....	39,104 46	Mar. 30	By	Balance.....	\$36,600 00

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1907.	To	Balance.....	\$3,350 00	1907.			
June 30				Mar. 30	By	Balance.....	\$3,350 00

ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1907.	To	Cash.....	\$8,410 44	1907.			
June 30		Balance....	23,539 56	Mar. 30	By	Balance.....	\$31,950 00

NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB.

1907.	To	Cash.....	\$9,987 05	1907.			
June 30		Balance....	43,202 95	Mar. 30	By	Balance.....	\$53,190 00

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1907.	To	Cash.....	\$155 35	1907.			
June 30		Balance....	474 65	Mar. 30	By	Balance.....	\$630 00

BOARD OF CITY RECORD, KINGS COUNTY.

1907.	To	Cash.....	\$15,297 80	1907.			
June 30		Balance....	8,310 56	Mar. 30	By	Balance.....	\$23,608 36

SHERIFF OF KINGS COUNTY.

1907.	To	Cash.....	\$23,788 55	1907.			
June 30		Balance....	74,173 53	Mar. 30	By	Balance.....	\$97,962 08

REGISTER OF KINGS COUNTY.

1907.	To	Cash.....	\$66,619 74	1907.			
June 30		Balance....	85,661 57	Mar. 30	By	Balance.....	\$152,281 31

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1907.	To	Cash.....	\$82,578 01	1907.			
June 30		Balance....	184,512 39	Mar. 30	By	Balance.....	\$267,090 40

COUNTY COURT, KINGS COUNTY.

1907.	To	Cash.....	\$19,531 63	1907.			
June 30		Balance....	68,817 64	Mar. 30	By	Balance.....	\$88,349 27

SURROGATE'S COURT, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$19,739 52		
		Balance....	40,453 66		
			\$60,193 18	Mar. 30	By Balance..... \$60,193 18

COUNTY CLERK, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$17,785 37		
		Balance....	45,075 78		
			\$62,861 15	Mar. 30	By Balance..... \$62,861 15

DISTRICT ATTORNEY, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$24,483 27		
		Balance....	40,078 31		
			\$64,561 58	Mar. 30	By Balance..... \$64,561 58

COMMISSIONER OF JURORS, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$7,958 32		
		Balance....	15,956 64		
			\$23,914 96	Mar. 30	By Balance..... \$23,914 96

COMMISSIONER OF RECORDS, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$24,600 97		
		Balance....	51,191 38		
			\$75,792 35	Mar. 30	By Balance..... \$75,792 35

ARMORIES AND DRILL ROOMS.

1907.			1907.		
June 30	To	Cash.....	\$25,602 25		
		Balance....	67,622 75		
			\$93,225 00	Mar. 30	By Balance..... \$93,225 00

COUNTY CONTINGENT FUND, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$1,804 50		
		Balance....	3,195 50		
			\$5,000 00	Mar. 30	By Balance..... \$5,000 00

FEES AND EXPENSES OF JURORS IN KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$36,845 75		
		Balance....	31,917 50		
			\$68,763 25	Mar. 30	By Balance..... \$68,763 25

DISBURSEMENTS AND FEES, KINGS COUNTY.

1907.			1907.		
June 30	To	Balance.....	\$2,280 40	Mar. 30	By Balance..... \$2,280 40

STENOGRAPHERS TO GRAND JURY, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$1,036 70		
		Balance....	2,046 90		
			\$3,083 60	Mar. 30	By Balance..... \$3,083 60

LAW LIBRARY IN BROOKLYN.

1907.			1907.		
June 30	To	Cash.....	\$1,362 50		
		Balance....	6,994 95		
			\$8,357 45	Mar. 30	By Balance..... \$8,357 45

SUPPLIES FOR COUNTY OFFICES AND COURTS.

1907.			1907.		
June 30	To	Balance.....	\$1,250 00	Mar. 30	By Balance..... \$1,250 00

RENTS, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$499 98		
		Balance....	2,276 70		
			\$2,776 68	Mar. 30	By Balance..... \$2,776 68

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, KINGS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$760 00	Mar. 30	By Balance..... \$760 00

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

1907.			1907.		
June 30	To	Cash.....	\$1,225 48		
		Balance....	5,074 52		
			\$6,300 00	Mar. 30	By Balance..... \$6,300 00

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1907.			1907.		
June 30	To	Balance.....	\$1,750 00	Mar. 30	By Balance..... \$1,750 00

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

1907.			1907.		
June 30	To	Cash.....	\$2,964 41		
		Balance....	14,195 59		
			\$17,160 00	Mar. 30	By Balance..... \$17,160 00

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

1907.			1907.		
June 30	To	Cash.....	\$4,623 95		
		Balance....	15,716 05		
			\$20,340 00	Mar. 30	By Balance..... \$20,340 00

SUPREME COURT AND COUNTY COURT, QUEENS.

1907.			1907.		
June 30	To	Cash.....	\$30,270 57		
		Balance....	24,231 62		
			\$54,502 19	Mar. 30	By Balance..... \$54,502 19

SURROGATE'S COURT, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$2,878 92		
		Balance....	10,322 80		
			\$13,201 72	Mar. 30	By Balance..... \$13,201 72

COUNTY CLERK, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$450 00		
		Balance....	11,852 05		
			\$12,302 05	Mar. 30	By Balance..... \$12,302 05

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$6,704 74		
		Balance....	9,499 35		
			\$16,204 09	Mar. 30	By Balance..... \$16,204 09

SHERIFF, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$10,469 16		
		Balance....	32,789 53		
			\$43,258 69	Mar. 30	By Balance..... \$43,258 69

COMMISSIONER OF JURORS, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$2,714 58		
		Balance....	5,148 45		
			\$7,863 03	Mar. 30	By Balance..... \$7,863 03

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$300 00		
		Balance....	700 00		
			\$1,000 00	Mar. 30	By Balance..... \$1,000 00

BOARD OF CITY RECORD, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$934 93		
		Balance....	1,615 76		
			\$2,550 69	Mar. 30	By Balance..... \$2,550 69

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$1,790 10		
		Balance....	3,119 90		
			\$4,910 00	Mar. 30	By Balance..... \$4,910 00

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1907.			1907.		
June 30	To	Balance.....	\$1,000 00	Mar. 30	By Balance..... \$1,000 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$1,708 00		
		Balance....	2,576 00		
			\$4,284 00	Mar. 30	By Balance..... \$4,284 00

SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, QUEENS.

1907.			1907.		
June 30	To	Cash.....	\$60 00	Mar. 30	By Balance..... \$60 00

INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$73 97		
		Balance....	1,516 03		
			\$1,590 00	Mar. 30	By Balance..... \$1,590 00

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1907.			1907.		
June 30	To	Balance.....	\$300 00	Mar. 30	By Balance..... \$300 00

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

1907.			1907.		
June 30	To	Cash.....	\$286 03		
		Balance....	1,363 97		
			\$1,650 00	Mar. 30	By Balance..... \$1,650 00

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

1907.			1907.		
June 30	To	Cash.....	\$311 51		
		Balance....	1,008 49		
			\$1,320 00	Mar. 30	By Balance..... \$1,320 00

BOARD OF CITY RECORD, RICHMOND COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$385 81		
		Balance....	2,205 97		
			\$2,591 78	Mar. 30	By Balance..... \$2,591 78

SHERIFF OF RICHMOND COUNTY.

1907.			1907.		
June 30	To	Cash.....	\$5,682 79		
		Balance....	11,280 87		
			\$16,963 66	Mar. 30	By Balance..... \$16,963 66

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1907.	To Cash.....	\$3,367 90	1907.	Mar. 30 By Balance....	\$11,350 06
June 30	Balance.....	8,007 75	June 30	Cash.....	25 59
		\$11,375 65			\$11,375 65

COUNTY CLERK OF RICHMOND COUNTY.

1907.	To Cash.....	\$1,263 19	1907.	Mar. 30 By Balance.....	\$8,720 01
June 30	Balance.....	7,456 82			\$8,720 01
		\$8,720 01			

DISTRICT ATTORNEY, RICHMOND COUNTY.

1907.	To Cash.....	\$1,621 47	1907.	Mar. 30 By Balance.....	\$9,119 23
June 30	Balance.....	7,497 76			\$9,119 23
		\$9,119 23			

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1907.	To Cash.....	\$975 00	1907.	Mar. 30 By Balance.....	\$3,425 00
June 30	Balance.....	2,450 00			\$3,425 00
		\$3,425 00			

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1907.	To Cash.....	\$80 00	1907.	Mar. 30 By Balance.....	\$2,500 00
June 30	Balance.....	2,420 00			\$2,500 00
		\$2,500 00			

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1907.	To Cash.....	\$96 00	1907.	Mar. 30 By Balance.....	\$1,000 00
June 30	Balance.....	904 00			\$1,000 00
		\$1,000 00			

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1907.	To Balance.....	\$500 00	1907.	Mar. 30 By Balance.....	\$500 00
June 30					\$500 00

RENTS, RICHMOND COUNTY.

1907.	To Cash.....	\$105 00	1907.	Mar. 30 By Balance.....	\$1,950 00
June 30	Balance.....	1,845 00			\$1,950 00
		\$1,950 00			

SUPPLIES OF COUNTY OFFICES, RICHMOND COUNTY.

1907.	To Balance.....	\$500 00	1907.	Mar. 30 By Balance.....	\$500 00
June 30					\$500 00

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

1907.	To Balance.....	\$660 00	1907.	Mar. 30 By Balance.....	\$660 00
June 30					\$660 00

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1907.	To Balance.....	\$50 00	1907.	Mar. 30 By Balance.....	\$50 00
June 30					\$50 00

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

1907.	To Cash.....	\$192 33	1907.	Mar. 30 By Balance.....	\$1,740 00
June 30	Balance.....	1,547 67			\$1,740 00
		\$1,740 00			

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

1907.	To Cash.....	\$140 22	1907.	Mar. 30 By Balance.....	\$690 00
June 30	Balance.....	549 78			\$690 00
		\$690 00			

AMOUNT OF DEFICIENCY IN TAXES, JANUARY 1, 1906, ETC., CHAPTER 209 LAWS 1906.

1907.	To Cash.....	\$3,000,000 00	1907.	Mar. 30 By Balance.....	\$3,000,000 00
June 30					\$3,000,000 00

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Sundry Accounts as Per Books of the City Chamberlain of Special and Trust Accounts from March 31 to June 30, 1907.

ADDITIONAL WATER FUND.

1907.	To Cash.....	\$646,634 76	March 30, 1907.	By Balance.....	\$383,497 36
June 30	Balance.....	8,077 88	June 29, 1907.	Sales of Stock.....	271,215 28
		\$654,712 64			\$654,712 64

ADDITIONAL WATER FUND, CITY OF NEW YORK.

1907.	To Cash.....	\$7,310 02	March 30, 1907.	By Balance.....	\$2,110 12
June 30	Balance.....	5,319 53	May 31, 1907.	Sales of Stock.....	10,519 43
		\$12,629 55			\$12,629 55

ABOLISHING GRADE CROSSINGS, BROOKLYN.

1907.	To Cash.....	\$175,000 00	March 30, 1907.	By Balance.....	\$14,634 61
June 30	Balance.....	5,191 21	May 31, 1907.	Sales of Stock.....	165,556 60
		\$180,191 21			\$180,191 21

ADDITIONAL PUBLIC PARKS FUND.

1907.	To Cash.....	\$4,438 25	1907.	Mar. 30 By Balance.....	\$271,557 06
June 30	Balance.....	267,118 81			\$271,557 06
		\$271,557 06			

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.	To Cash.....	\$200 00	1907.	Mar. 30 By Balance.....	\$1,876 97
June 30	Balance.....	1,676 97			\$1,876 97
		\$1,876 97			

AMERICAN MUSEUM OF NATURAL HISTORY.

1907.	To Cash.....	\$57,960 61	March 30, 1907.	By Balance.....	\$3,795 97
June 30	Balance.....	6,037 77	June 30, 1907.	Sales of Stock.....	60,202 41
		\$63,998 38			\$63,998 38

ARMORY FUND.

1907.	To Cash.....	\$75,532 02	March 30, 1907.	By Balance.....	\$76,207 42
June 30	Balance.....	94,034 52	June 29, 1907.	Sales of Stock.....	93,359 12
		\$169,566 54			\$169,566 54

AQUARIUM BUILDING, BATTERY PARK, BOROUGH OF MANHATTAN.

1907.	To Cash.....	\$2,763 47	1907.	Mar. 30 By Balance.....	\$4,634 15
June 30	Balance.....	1,870 68			\$4,634 15
		\$4,634 15			

AMBULANCE STATION AND VACCINE LABORATORY, CONSTRUCTION OF.

1907.	To Balance.....	\$25 85	1907.	Mar. 30 By Balance.....	\$25 85
June 30					\$25 85

ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1907.	To Balance.....	\$363 42	1907.	Mar. 30 By Balance.....	\$363 42
June 30					\$363 42

ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1907.	To Balance.....	\$1,291 64	1907.	Mar. 30 By Balance.....	\$1,291 64
June 30					\$1,291 64

ALTERATIONS, ETC., EIGHTH DISTRICT COURT, ETC., THE BRONX.

1907.	To Balance.....	\$466 54	1907.	Mar. 30 By Balance.....	\$466 54
June 30					\$466 54

ALTERATIONS AND ADDITIONS TO BUILDINGS AND PRESENT FIRE PROTECTION DEVICES, BELLEVUE HOSPITAL.

1907.	To Cash.....	\$3,046 75	1907.	Mar. 30 By Balance.....	\$5,557 51
June 30	Balance.....	2,510 76			\$5,557 51
		\$5,557 51			

ATHLETIC FIELDS UNDER THE JURISDICTION OF THE BOARD OF EDUCATION.

1907.	To Cash.....	\$13,442 75	March 30, 1907.	By Balance.....	\$1,262 17
June 30	Balance.....	7,886 91	June 29, 1907.	Sales of Stock.....	20,067 49
		\$21,329 66			\$21,329 66

AWARDS FOR DAMAGES TO PROPERTY ONE HUNDRED AND SEVENTY-SEVENTH STREET, ABOLISHING, ETC., THE BRONX.

1907.	To Balance.....	\$1,308 50	1907.	Mar. 30 By Balance.....	\$1,308 50
June 30					\$1,308 50

BELLEVUE HOSPITAL TRAINING SCHOOL, WOMEN NURSES, ACQUIRING LAND.

1907.	To Cash.....	\$12,516 03	March 30, 1907.	By Balance.....	\$4,087 39
June 30	Balance.....	1,103 40	June 30, 1907.	Sales of Stock.....	9,532 04
		\$13,619 43			\$13,619 43

BELLEVUE AND ALLIED HOSPITALS, EXPENSE ACQUIRING PROPERTY, FIRST AVENUE TO EAST RIVER, TWENTY-EIGHTH AND TWENTY-NINTH STREETS.

1907.	To Cash.....	\$8,265 07	March 30, 1907.	By Balance.....	\$94 95
June 30	Balance.....	94 95	April 30, 1907.	Sales of Stock.....	8,265 07
		\$8,360 02			\$8,360 02

BELMONT AVENUE SEWER EXTENSION, IMPROVEMENT DRAINAGE AT NEW FORDHAM HOSPITAL, BOROUGH OF THE BRONX.

1907.	To Balance.....	\$135 49	1907.	Mar. 30 By Balance.....	\$135 49
June 30					\$135 49

BOTANICAL GARDENS IN BRONX PARK.

1907.	To Cash.....	\$8,539 84	March 30, 1907.	By Balance.....	\$3,544 31
June 30	Balance.....	5,038 22	June 29, 1907.	Sales of Stock.....	10,033 75
		\$13,578 06			\$13,578 06

BRIDGE AND APPROACHES OVER NEW YORK AND HARLEM RAIROAD, ETC., TWO HUNDRED AND TWENTY-SECOND STREET.

1907.	To Balance.....	\$2,949 04	1907.	Mar. 30 By Balance.....	\$2,949 04
June 30					\$2,949 04

CONSTRUCTION OF BRIDGE OVER DUTCH KILLS, QUEENS.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$1,513 20
	Balance.....	June 29, 1907.	
		Sales of Stock.....	11,037 12
			\$12,550 32

BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$724 97
	Balance.....	June 29, 1907.	
		Sales of Stock.....	40,134 96
			\$40,859 93

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$15,606 92
	Balance.....	June 29, 1907.	
		Sales of Stock.....	521,754 18
			\$537,361 10

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$203,015 49
	Balance.....	June 29, 1907.	
		Sales of Stock.....	511,720 45
			\$714,735 94

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC., BOROUGH OF QUEENS.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$241 55
	Balance.....	April 30, 1907.	
		Sales of Stock.....	12,040 49
			\$12,282 04

BRIDGE OVER GOWANUS CANAL, AT HAMILTON AVENUE, BOROUGH OF BROOKLYN, DAMAGE FROM CHANGE OF GRADE OF STREETS.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$525 70

BRIDGE OVER GOWANUS CANAL, AT THIRD STREET, BROOKLYN, DAMAGES.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$706 20

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

1907.		March 30, 1907.	
June 30	To Balance.....	By Balance.....	\$186 23
		June 29, 1907.	
		Sales of Stock.....	1,003 37
			\$1,189 60

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$29,675 69

BRIDGE OVER PORT MORRIS BRANCH AT ELTON AVENUE, CORNER ONE HUNDRED AND SIXTY-SECOND STREET AND WASHINGTON AVENUE, BOROUGH OF THE BRONX.

1907.		1907.	
June 30	To Cash.....	Mar. 30	By Balance.....
	Balance.....		
			\$1,627 23

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND SIXTY-FIRST STREET TO ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$2,502 82
	Balance.....	June 29, 1907.	
		Sales of Stock.....	10,033 73
			\$12,536 55

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

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$183 62
	Balance.....	May 31, 1907.	
		Sales of Stock.....	31,606 29
			\$31,789 91

BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$2 50

BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$48 99

BRIDGE TO REPLACE EASTCHESTER BRIDGE OVER HUTCHINSON RIVER.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$32 28
	Balance.....	April 30, 1907.	
		Sales of Stock.....	5,016 88
			\$5,049 16

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$2,076 55

BRIDGE AND APPROACHES OVER BRONX RIVER, AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$648 83

BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$8,102 35

BRIDGE OVER BRONX RIVER, AT WESTCHESTER AVENUE, PERMANENT.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$13,678 95

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$1,303 09

BRIDGE OVER BRONX RIVER, AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$357 07

BRIDGE OVER GARRETSON'S CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$17 57

BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$801 78

BRIDGE, WITH THE NECESSARY ABUTMENTS, ETC., WALTON AND GERARD AVENUES.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$311 36

BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$7,297 73

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

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$4,328 28

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT ONE HUNDRED AND FIFTY-THIRD STREET.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$6,318 25

BRIDGE OVER TRACKS OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD, AT WESTCHESTER AVENUE.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$4,302 26

BROADWAY, BETWEEN ONE HUNDRED AND THIRTY-FIFTH AND ONE HUNDRED AND SIXTY-NINTH STREETS, BOROUGH OF MANHATTAN, IMPROVEMENT OF.

1907.		1907.	
June 30	To Cash.....	Mar. 30	By Balance.....
	Balance.....		
			\$1,672 87

BROOKLYN BRIDGE, RECONSTRUCTING WESTERLY AND MANHATTAN TERMINAL.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$1,211 69
	Balance.....	June 30, 1907.	
		Sales of Stock.....	26,087 75
			\$27,299 44

CARNEGIE LIBRARIES, MANHATTAN, THE BRONX AND RICHMOND, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1907.		1907.	
June 30	To Cash.....	Mar. 30	By Balance.....
	Balance.....		
			\$16,691 31

CARNEGIE LIBRARIES IN BROOKLYN, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1907.		1907.	
June 30	To Balance.....	Mar. 30	By Balance.....
			\$180 36

CARNEGIE LIBRARIES IN QUEENS, PURCHASE OF ORIGINAL STOCK OF BOOKS.

1907.		1907.	
June 30	To Cash.....	Mar. 30	By Balance.....
	Balance.....		
			\$186 66

CATHEDRAL PARKWAY, BETWEEN FIFTH AND SEVENTH AVENUES, BOROUGH OF MANHATTAN, WIDENING AND IMPROVEMENT OF.

1907.		March 30, 1907.	
June 30	To Cash.....	By Balance.....	\$1,681 06
	Balance.....	June 30, 1907.	
		Sales of Stock.....	3,511 81
			\$5,192 87

CATHEDRAL PARKWAY, IMPROVEMENT AND CONSTRUCTION OF.

1907.			1907.		
June 30	To Balance.....	\$11,834 37	Mar. 30	By Balance.....	\$11,834 37

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

1907.			March 30, 1907.		
June 30	To Cash.....	\$39,350 06	By Balance.....	\$53,867 37	
	Balance.....	18,530 80	June 30, 1907.		
		\$57,880 86	Sales of Stock.....	4,013 49	\$57,880 86

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

1907.			March 30, 1907.		
June 30	To Cash.....	\$108,003 78	By Balance.....	\$48,687 18	
			June 30, 1907.		
			Sales of Stock.....	50,168 71	
			Balance.....	9,147 89	\$108,003 78

COMMISSION OF ENGINEERS EXAMINATION, INVESTIGATION AND REPORT, AND PRESENT AND FUTURE WATER SUPPLY OF THE CITY OF NEW YORK.

1907.			1907.		
June 30	To Balance.....	\$321 47	Mar. 30	By Balance.....	\$321 47

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$639 10	Mar. 30	By Balance.....	\$1,956 62
	Balance.....	1,317 52			
		\$1,956 62			

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$918 10	Mar. 30	By Balance.....	\$918 10

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

1907.			March 30, 1907.		
June 30	To Cash.....	\$24,434 80	By Balance.....	\$3,332 82	
	Balance.....	3,982 36	May 31, 1907.		
		\$28,417 16	Sales of Stock.....	25,084 34	\$28,417 16

CONSTRUCTING AND EQUIPPING BOROUGH BUILDINGS, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To Cash.....	\$2,595 68	Mar. 30	By Balance.....	\$8,741 79
	Balance.....	6,146 11			
		\$8,741 79			

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

1907.			March 30, 1907.		
June 30	To Cash.....	\$96,340 39	By Balance.....	\$34,601 74	
	Balance.....	4,261 35	June 29, 1907.		
		\$100,601 74	Sales of Stock.....	66,000 00	\$100,601 74

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

1907.			March 30, 1907.		
June 30	To Cash.....	\$28,605 14	By Balance.....	\$22,629 37	
	Balance.....	4,024 23	May 31, 1907.		
		\$32,629 37	Sales of Stock.....	10,000 00	\$32,629 37

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$21 00	Mar. 30	By Balance.....	\$1,283 41
	Balance.....	1,262 41			
		\$1,283 41			

CONSTRUCTION AND EQUIPMENT OF FIREBOATS.

1907.			March 31, 1907.		
June 30	To Cash.....	\$54,534 14	By Balance.....	\$1,372 89	
	Balance.....	4,031 05	June 25, 1907.		
		\$58,565 19	Sales of Stock.....	57,192 30	\$58,565 19

CONSTRUCTION OF APPROACHES TO BRIDGE OVER THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, AT DEPOT PLACE AND WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET, THE BRONX.

1907.			1907.		
June 30	To Cash.....	\$1,239 21	Mar. 30	By Balance.....	\$5,818 65
	Balance.....	4,579 44			
		\$5,818 65			

CONSTRUCTION OF A BRIDGE ACROSS THE HARLEM RIVER AT MADISON AVENUE.

1907.			March 30, 1907.		
June 30	To Cash.....	\$10,755 97	By Balance.....	\$5,778 76	
	Balance.....	5,056 54	June 29, 1907.		
		\$15,812 51	Sales of Stock.....	10,033 75	\$15,812 51

CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1907.			March 30, 1907.		
June 30	To Cash.....	\$45,485 56	By Balance.....	\$1,105 13	
	Balance.....	771 38	June 30, 1907.		
		\$46,256 94	Sales of Stock.....	45,151 81	\$46,256 94

CONSTRUCTION OF BRIDGE AND APPROACHES IN CONNECTION WITH DEPRESSION OF PORT MORRIS BRANCH RAILROAD.

1907.			1907.		
June 30	To Cash.....	\$436 29	Mar. 30	By Balance.....	\$4,019 16
	Balance.....	3,582 87			
		\$4,019 16			

CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$523 32	Mar. 30	By Balance.....	\$523 32

CONSTRUCTION OF COMFORT STATION IN MADISON SQUARE PARK, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Balance.....	\$738 89	Mar. 30	By Balance.....	\$738 89

CONSTRUCTION OF COUNTY AND BOROUGH BUILDINGS IN QUEENS.

1907.			1907.		
June 30	To Balance.....	\$160 00	Mar. 30	By Balance.....	\$160 00

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

1907.			1907.		
June 30	To Balance.....	\$678 00	Mar. 30	By Balance.....	\$678 00

CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1907.			March 30, 1907.		
June 30	To Cash.....	\$67,869 65	By Balance.....	\$6,024 72	
	Balance.....	3,374 34	June 29, 1907.		
		\$71,243 99	Sales of Stock.....	65,219 27	\$71,243 99

CONSTRUCTION OF TRANSVERSE ROAD AT TREMONT AVENUE, CONNECTING GRAND BOULEVARD AND CONCOURSE.

1907.			March 30, 1907.		
June 30	To Cash.....	\$28,001 98	By Balance.....	\$1,209 97	
	Balance.....	8,326 07	June 29, 1907.		
		\$36,328 05	Sales of Stock.....	35,118 08	\$36,328 05

CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTED WITH CONTAGIOUS DISEASES.

1907.			1907.		
June 30	To Balance.....	\$1,914 20	Mar. 30	By Balance.....	\$1,914 20

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

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$64,514 39	By Balance.....	\$3,804 10	
	Balance.....	4,508 99	June 29, 1907.		
		\$69,023 38	Sales of Stock.....	65,219 28	\$69,023 38

CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Balance.....	\$190 08	Mar. 30	By Balance.....	\$190 08

CRIMINAL COURTS BUILDING, COMPLETION OF ELECTRIC WIRING SYSTEM.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$2,113 50	By Balance.....	\$236 60	
	Balance.....	129 85	May 31, 1907.		
		\$2,243 35	Sales of Stock.....	2,006 75	\$2,243 35

CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$19,586 49	By Balance.....	\$439 58	
	Balance.....	5,937 47	June 29, 1907.		
		\$25,523 96	Sales of Stock.....	25,084 38	\$25,523 96

CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$334 03	Mar. 30	By Balance.....	\$334 03

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

1907.			1907.		
June 30	To Balance.....	\$590 16	Mar. 30	By Balance.....	\$590 16

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1907.			1907.		
June 30	To Balance.....	\$582 46	Mar. 30	By Balance.....	\$582 46

CONSTRUCTION OF A HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1907.			1907.		
June 30	To Balance.....	\$1 55	Mar. 30	By Balance.....	\$1 55

CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$235 00	Mar. 30	By Balance.....	\$300 71
	Balance.....	65 71			
		\$300 71			

COURT-HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1907.	To Balance.....	\$2,768 95	1907.	Mar. 30 By Balance.....	\$2,768 95
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CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1907.	To Balance.....	\$3,000 00	1907.	Mar. 30 By Balance.....	\$3,000 00
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CENTRAL PARK CONSTRUCTION.

1907.	To Balance.....	\$390 65	1907.	Mar. 30 By Balance.....	\$390 65
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CRIMINAL COURT-HOUSE FUND.

1907.	To Balance.....	\$5,272 76	1907.	Mar. 30 By Balance.....	\$5,272 76
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CONSOLIDATED DEBT FUND.

1907.	To Balance.....	\$4,369,827 97	1907.	Mar. 30 By Balance.....	\$4,369,827 97
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CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.

1907.	To Balance.....	\$4 50	1907.	Mar. 30 By Balance.....	\$4 50
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CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.

1907.	To Balance.....	\$332 34	1907.	Mar. 30 By Balance.....	\$332 34
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CENTRAL PARK EXTENSION.

1907.	To Balance.....	\$12 00	1907.	Mar. 30 By Balance.....	\$12 00
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CENTRAL PARK-OPENING.

1907.	To Balance.....	\$35 00	1907.	Mar. 30 By Balance.....	\$35 00
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CROTON WATER WORKS.

1907.	To Balance.....	\$499 94	1907.	Mar. 30 By Balance.....	\$499 94
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CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1907.	To Balance.....	\$419 60	1907.	Mar. 30 By Balance.....	\$419 60
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CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1907.	To Balance.....	\$707 22	1907.	Mar. 30 By Balance.....	\$707 22
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CROTON WATER MAIN FUND.

1907.	To Balance.....	\$5,828 28	1907.	Mar. 30 By Balance.....	\$5,828 28
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CITY PARKS IMPROVEMENT FUND.

1907.	To Balance.....	\$974 03	1907.	Mar. 30 By Balance.....	\$974 03
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CENTRAL PARK FUND.

1907.	To Balance.....	\$157,842 34	1907.	Mar. 30 By Balance.....	\$157,842 34
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CENTRAL PARK ADDITIONAL FUND.

1907.	To Balance.....	\$444 52	1907.	Mar. 30 By Balance.....	\$444 52
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CENTRAL PARK IMPROVEMENT FUND.

1907.	To Balance.....	\$50,621 99	1907.	Mar. 30 By Balance.....	\$50,621 99
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CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.

1907.	To Balance.....	\$2 00	1907.	Mar. 30 By Balance.....	\$2 00
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CITY IMPROVEMENT FUND.

1907.	To Balance.....	\$2,157 20	1907.	Mar. 30 By Balance.....	\$2,157 20
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COURT HOUSE SITE, TWENTY-THIRD WARD, ACQUIRING TITLE.

1907.	To Balance.....	\$11,796 47	1907.	Mar. 30 By Balance.....	\$11,796 47
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CROTON WATER FUND.

1907.	To Balance.....	\$220 02	1907.	Mar. 30 By Balance.....	\$220 02
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CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1907.	To Balance.....	\$593 89	1907.	Mar. 30 By Balance.....	\$593 89
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CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.

1907.	To Balance.....	\$188 25	1907.	Mar. 30 By Balance.....	\$188 25
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ERECTION OF CENTRAL LIBRARY BUILDING, BROOKLYN.

1907.	To Cash.....	\$300 00	1907.	Mar. 30, 1907.	
	Balance.....	466 63		By Balance.....	\$264 93
		\$766 63		May 31, 1907.	
				Sales of Stock.....	501 70
					\$766 63

CORPORATE STOCK TO PROVIDE FOR DEFICIENCIES IN TAX LEVIES OF 1904 AND PRIOR YEARS.

1907.	To Balance.....	\$3,010,120 59	1907.	Mar. 30 By Balance.....	\$3,010,120 59
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IMPROVEMENT OF THE ROADWAY OF DELANCEY STREET, BETWEEN THE BOWERY AND NORFOLK STREET, MANHATTAN.

1907.	To Balance.....	\$11 09	1907.	Mar. 30 By Balance.....	\$11 09
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DEPARTMENT OF CORRECTION, BUILDING FUND.

1907.	To Cash.....	\$13,133 00	1907.	Mar. 30, 1907.	
	Balance.....	17,008 47		By Balance.....	\$15,090 87
		\$30,141 47		June 29, 1907.	
				Sales of Stock.....	15,050 60
					\$30,141 47

DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1907.	To Balance.....	\$24 29	1907.	Mar. 30 By Balance.....	\$24 29
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DEPARTMENT OF HEALTH, BUILDING FUND.

1907.	To Cash.....	\$116,545 41	1907.	Mar. 30, 1907.	
	Balance.....	1,822 35		By Balance.....	\$7,996 72
		\$118,367 76		May 31, 1907.	
				Sales of Stock.....	110,371 04
					\$118,367 76

DEPARTMENT OF HEALTH, SITES AND BUILDINGS FOR SANITARIUM FOR TUBERCULOSIS PATIENTS, ORANGE COUNTY, N. Y.

1907.	To Cash.....	\$29,334 88	1907.	Mar. 30, 1907.	
	Balance.....	5,320 80		By Balance.....	\$4,052 77
		\$34,655 68		June 29, 1907.	
				Sales of Stock.....	30,602 91
					\$34,655 68

DEPARTMENT OF HEALTH, ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES, BOROUGH OF BROOKLYN.

1907.	To Balance.....	\$840 80	1907.	Mar. 30 By Balance.....	\$840 80
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DEPARTMENT OF PUBLIC CHARITIES, BUILDING FUND.

1907.	To Cash.....	\$60,733 57	1907.	Mar. 30, 1907.	
	Balance.....	47,541 51		By Balance.....	\$53,089 53
		\$108,275 08		June 29, 1907.	
				Sales of Stock.....	55,185 55
					\$108,275 08

DEPARTMENT OF STREET CLEANING, ACQUISITION OF SITES FOR STABLES, BOROUGH OF BROOKLYN.

1907.	To Cash.....	\$37,018 60	1907.	Mar. 30, 1907.	
	Balance.....	5,163 78		By Balance.....	\$1,044 07
		\$42,182 38		June 29, 1907.	
				Sales of Stock.....	41,138 31
					\$42,182 38

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	To Cash.....	\$86,155 50	1907.	Mar. 30, 1907.	
	Balance.....	6,412 67		By Balance.....	\$2,264 53
		\$92,568 17		June 30, 1907.	
				Sales of Stock.....	90,303 64
					\$92,568 17

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.

1907.	To Cash.....	\$27,255 98	1907.	Mar. 30, 1907.	
	Balance.....	1,759 67		By Balance.....	\$23,998 78
		\$29,015 65		April 30, 1907.	
				Sales of Stock.....	5,016 87
					\$29,015 65

DOCK FUND.

1907.	To Cash.....	\$1,961,285 40	1907.	Mar. 30, 1907.	
	Balance.....	274,462 64		By Balance.....	\$545,018 57
		\$2,235,748 04		June 29, 1907.	
				Sales of Stock.....	1,685,333 56
				June 30, 1907.	
				Cash.....	5,395 91
					\$2,235,748 04

DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.

1907.	To Cash.....	\$1,400 00	1907.	Mar. 30, 1907.	
	Balance.....	3,012 98		By Balance.....	\$1,402 85
		\$4,412 98		Apr. 30, 1907.	
				Sales of Stock.....	3,010 13
					\$4,412 98

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, SELECTING SITE FOR FILTER PLANT.

1907.	To Cash.....	\$6,901 67	1907.	Mar. 30, 1907.	
	Balance.....	1,360 25		By Balance.....	\$5,261 92
		\$8,261 92		June 29, 1907.	
				Sales of Stock.....	3,000 00
					\$8,261 92

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND, CHELSEA PARK.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		Balance....			
		\$55 20			\$728 39
		673 19			
		\$728 39			\$728 39

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$1,344 45			\$1,344 45

EXPENSE OF COMMISSIONERS OF ESTIMATE AND APPRAISEMENT FOR CLERKS, ETC.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance....
		Balance....	June 30	Cash.....	
		\$6,730 91			\$2,459 14
		4,373 81			8,645 58
		\$11,104 72			\$11,104 72

EXPENSES OF COMMISSION, IMPROVEMENT AND DEVELOPMENT JAMAICA BAY.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	May 31, 1907.		
		\$1,864 77	Sales of Stock.....		\$1,283 33
		1,425 32			2,006 76
		\$3,290 09			\$3,290 09

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	May 31, 1907.		
		\$161,655 07	Sales of Stock.....		\$4,531 48
		3,416 18			160,539 77
		\$165,071 25			\$165,071 25

EXPENSES OF COMMISSION TO INVESTIGATE AGAINST POLLUTION OF WATERS OF NEW YORK BAY AND VICINITY.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	June 29, 1907.		
		\$3,243 41	Sales of Stock.....		\$1,173 93
		930 52			3,000 00
		\$4,173 93			\$4,173 93

EAST RIVER PARK, CONSTRUCTION OF.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$289 72			\$289 72

ELEVENTH WARD PARK FUND.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$150,011 99			\$150,011 99

ERECTION OF TEMPORARY PAVILION AT BELLEVUE HOSPITAL.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$108 17			\$108 17

EXTENSION OF BROADWAY, FROM KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$3,045 28			\$3,045 28

EXTENSION OF FIRE ALARM SYSTEM, BOROUGH OF QUEENS, INCLUDING APPARATUS, ETC., FOR VOLUNTEER COMPANIES.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$6,156 36			\$6,156 36

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF QUEENS.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	May 31, 1907.		
		\$16,897 50	Sales of Stock.....		\$1,321 20
		477 69			16,053 99
		\$17,375 19			\$17,375 19

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$448 06			\$448 06

FIRE DEPARTMENT, BOROUGH OF RICHMOND AND QUEENS, SITES, ERECTION OF AND ADDITIONS AND ALTERATIONS OF BUILDINGS FOR EXTENSION OF PAID SYSTEM.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		Balance....			
		\$3,467 81			\$4,874 61
		1,406 80			
		\$4,874 61			\$4,874 61

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, TELEGRAPH SYSTEM.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		Balance....			
		\$354 62			\$4,679 82
		4,325 20			
		\$4,679 82			\$4,679 82

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS, TELEGRAPH SYSTEM.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	May 31, 1907.		
		\$16,821 50	Sales of Stock.....		\$2,681 90
		911 01			15,050 61
		\$17,732 51			\$17,732 51

FIRE DEPARTMENT, NEW APPARATUS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$265 21			\$265 21

FIRE DEPARTMENT, SITES AND BUILDINGS.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	June 30, 1907.		
		\$93,751 02	Sales of Stock.....		\$39,279 54
		20,781 55			75,253 03
		\$114,532 57			\$114,532 57

FIRE HYDRANT FUND.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$9 06			\$9 06

FIRE DEPARTMENT, CITY OF NEW YORK, NEW HOSE WAGONS.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	June 29, 1907.		
		\$58,773 76	Sales of Stock.....		\$19,901 63
		1,262 80			40,134 93
		\$60,036 56			\$60,036 56

FORT WASHINGTON RIDGE ROAD FUND.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		Balance....			
		\$2,054 70			\$37,090 36
		35,035 66			
		\$37,090 36			\$37,090 36

FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		Balance....			
		\$804 00			\$424,924 30
		424,120 30			
		\$424,924 30			\$424,924 30

FUND FOR RESTORING PAVEMENTS.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		Balance....			
		\$71 92			\$973 17
		901 25			
		\$973 17			\$973 17

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	June 30, 1907.		
		\$10,760 08	Sales of Stock.....		\$4,316 63
		3,590 29			10,033 74
		\$14,350 37			\$14,350 37

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$8,864 29			\$8,864 29

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	June 30, 1907.		
		\$55,859 06	Sales of Stock.....		\$8,760 16
		12,901 10			60,000 00
		\$68,760 16			\$68,760 16

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.

1907.			March 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	June 30, 1907.		
		\$38,784 30	Sales of Stock.....		\$4,956 94
		172 64			34,000 00
		\$38,956 94			\$38,956 94

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$369 85			\$369 85

GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1907.			March 30, 1907.		
June 30	To	Cash.....	By	Balance.....	
		Balance....	May 31, 1907.		
		\$5,458 45	Sales of Stock.....		\$1,333 39
		891 82			5,016 88
		\$6,350 27			\$6,350 27

GANSEVOORT MARKET FUND.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$5,240 75			\$5,240 75

GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$7,921 84			\$7,921 84

GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$1,411 91			\$1,411 91

GATES AVENUE COURT HOUSE, BROOKLYN, INSTALLATION OF ELECTRIC LIGHTS AND GAS FIXTURES.

1907.			1907.		
June 30	To	Cash.....	April 30	By	Sale of Stock.....
		Balance....			
		\$1,425 00			\$1,505 06
		80 06			
		\$1,505 06			\$1,505 06

GOUVERNEUR HOSPITAL, NEW WING, FURNISHING AND EQUIPPING FOR SERVICE.

1907.			1907.		
June 30	To	Cash.....	May 31	By	Sales of Stock.....
		Balance....			
		\$8,313 68			\$10,033 76
		1,720 08			
		\$10,033 76			\$10,033 76

HALL OF RECORDS, KINGS COUNTY.

1907.				1907.	
June 30	To Cash.....	\$127 17		Mar. 30	By Balance.....
	Balance.....	104 20	\$231 37		\$231 37

HEATING AND EQUIPPING BUILDING AT ONE HUNDRED AND SIXTY-SECOND STREET, BROOK AND WASHINGTON AVENUES, THE BRONX.

1907.				1907.	
June 30	To Balance.....	\$4 24		Mar. 30	By Balance.....
					\$4 24

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1907.				1907.	
June 30	To Balance.....	\$5,243 30		Mar. 30	By Balance.....
					\$5,243 30

HESTER STREET PARK FUND.

1907.				1907.	
June 30	To Balance.....	\$221 33		Mar. 30	By Balance.....
					\$221 33

HIGH SCHOOL FUND.

1907.				1907.	
June 30	To Balance.....	\$306 41		Mar. 30	By Balance.....
					\$306 41

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF MANHATTAN AND RICHMOND.

1907.				March 30, 1907.	
June 30	To Cash.....	\$20,646 54		By Balance.....	\$36,055 51
	Balance.....	40,493 32	\$61,139 86	June 29, 1907.	
				Sales of Stock.....	25,084 35
					\$61,139 86

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1907.				March 30, 1907.	
June 30	To Cash.....	\$45,155 77		By Balance.....	\$13,603 08
	Balance.....	11,541 80	\$56,697 57	June 30, 1907.	
				Sales of Stock.....	43,094 49
					\$56,697 57

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1907.				Mar. 30, 1907.	
June 30	To Cash.....	\$58,689 97		By Balance.....	\$42,436 12
	Balance.....	47,942 02	\$106,631 99	June 30, 1907.	
				Sales of Stock.....	64,195 87
					\$106,631 99

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1907.				March 30, 1907.	
June 30	To Cash.....	\$9,708 84		By Balance.....	\$4,232 75
	Balance.....	4,557 66	\$14,266 50	June 29, 1907.	
				Sales of Stock.....	10,033 75
					\$14,266 50

IMPROVEMENTS PARKS, PARKWAYS AND DRIVES, MAINTENANCE AND REPAIRS, RESTORING JUMEL MANSION.

1907.				1907.	
June 30	To Cash.....	\$65 00		Mar. 30	By Balance.....
	Balance.....	578 97	\$643 97		\$643 97

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1907.				1907.	
June 30	To Cash.....	\$163 54		Mar. 30	By Balance.....
	Balance.....	2,610 82	\$2,774 36		\$2,774 36

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1907.				March 30, 1907.	
June 30	To Cash.....	\$8,016 22		By Balance.....	\$167 49
	Balance.....	2,185 02	\$10,201 24	May 31, 1907.	
				Sales of Stock.....	10,033 75
					\$10,201 24

IMPROVEMENT OF STEPS AT ONE HUNDRED AND SIXTY-SIXTH STREET, FULTON AND FRANKLIN AVENUES, BOROUGH OF THE BRONX.

1907.				1907.	
June 30	To Balance.....	\$1,766 22		Mar. 30	By Balance.....
					\$1,766 22

IMPROVEMENT, SANITARY CONDITION, GOWANUS CANAL, BOROUGH OF BROOKLYN.

1907.				March 30, 1907.	
June 30	To Cash.....	\$4,204 95		By Balance.....	\$2,159 26
	Balance.....	2,971 19	\$7,176 14	May 31, 1907.	
				Sales of Stock.....	5,016 88
					\$7,176 14

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1907.				1907.	
June 30	To Balance.....	\$288 54		Mar. 30	By Balance.....
					\$288 54

IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.

1907.				1907.	
June 30	To Balance.....	\$263 78		Mar. 30	By Balance.....
					\$263 78

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-I-4, BOROUGH OF THE BRONX.

June 25, 1907.			March 30, 1907.	
To Improving System....	\$653 76		By Balance.....	\$4,621 21
June 30, 1907.			June 29, 1907.	
Cash.....	5,356 27		Sales of Stock.....	2,006 75
Balance.....	617 93	\$6,627 96		\$6,627 96

IMPROVING SEWERAGE SYSTEM, SEWERAGE DISTRICT NO. 33-K-4, BOROUGH OF THE BRONX.

1907.			March 30, 1907.	
June 30	To Cash.....	\$5,709 42	By Balance.....	\$3,158 28
	Balance.....	3,119 49	June 29, 1907.	
		\$8,828 91	Sales of Stock.....	5,670 63
				\$8,828 91

IMPROVEMENT OF CENTRAL PARK.

1907.			1907.	
June 30	To Balance.....	\$2 37	Mar. 30	By Balance.....
				\$2 37

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

1907.			1907.	
June 30	To Balance.....	\$878 58	Mar. 30	By Balance.....
				\$878 58

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

1907.			1907.	
June 30	To Balance.....	\$968 62	Mar. 30	By Balance.....
				\$968 62

JEFFERSON PARK, IMPROVEMENT OF.

1907.			1907.	
June 30	To Balance.....	\$2,040 76	Mar. 30	By Balance.....
				\$2,040 76

KINGS COUNTY COURT HOUSE, CONSTRUCTION COAL VAULTS AND PAVING ALLEYWAY.

1907.			1907.	
June 30	To Cash.....	\$35 44		
	Balance.....	970 01	Mar. 30	By Balance.....
		\$1,005 45		\$1,005 45

KINGS COUNTY HALL OF RECORDS, FURNISHING METALLIC FURNITURE.

1907.			1907.	
June 30	To Cash.....	\$10 95		
	Balance.....	486 15	Mar. 30	By Balance.....
		\$497 10		\$497 10

MAP PLAN OF WARDS AND PARTS OF WARDS TWO, THREE, FOUR AND FIVE, BOROUGH OF RICHMOND.

1907.			1907.	
June 30	To Balance.....	\$3,144 12	Mar. 30	By Balance.....
				\$3,144 12

METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1907.			1907.	
June 30	To Balance.....	\$4,266 09	Mar. 30	By Balance.....
				\$4,266 09

METROPOLITAN MUSEUM OF ART, CONSTRUCTION OF EXTENSION.

1907.			March 30, 1907.	
June 30	To Cash.....	\$95,134 35	By Balance.....	\$12,122 14
	Balance.....	2,274 54	June 29, 1907.	
		\$97,408 89	Sales of Stock.....	85,286 75
				\$97,408 89

MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1907.			1907.	
June 30	To Balance.....	\$3,117 84	Mar. 30	By Balance.....
				\$3,117 84

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1907.			March 30, 1907.	
June 30	To Cash.....	\$86,696 51	By Balance.....	\$2,095 17
	Balance.....	6,705 66	May 31, 1907.	
		\$93,402 17	Sales of Stock.....	91,307 00
				\$93,402 17

MORNINGSIDE PARK, IMPROVEMENT OF.

1907.			1907.	
June 30	To Balance.....	\$25 80	Mar. 30	By Balance.....
				\$25 80

MORNINGSIDE PARK, CONSTRUCTION OF.

1907.			1907.	
June 30	To Balance.....	\$51 71	Mar. 30	By Balance.....
				\$51 71

MOUNT MORRIS PARK, CONSTRUCTION OF.

1907.			1907.	
June 30	To Balance.....	\$4,472 70	Mar. 30	By Balance.....
				\$4,472 70

MULBERRY BEND PARK, CONSTRUCTION OF.

1907.			1907.	
June 30	To Balance.....	\$107 92	Mar. 30	By Balance.....
				\$107 92

MUNICIPAL COURT HOUSE, BROOKLYN, ACQUISITION OF SITES, ETC.

1907.			1907.	
June 30	To Balance.....	\$100 00	Mar. 30	By Balance.....
				\$100 00

MUSEUM OF ART AND NATURAL HISTORY FUND.

1907.				1907.			
June 30	To Balance.....	\$401 56		Mar. 30	By Balance.....	\$401 56	

MARKET FUND, EIGHTEENTH WARD MARKET.

1907.				1907.			
June 30	To Balance.....	\$301 70		Mar. 30	By Balance.....	\$301 70	

MUNICIPAL ASPHALT REPAIR PLANT, BROOKLYN, ACQUISITION, SITE AND CONSTRUCTION OF.

1907.				1907.			
June 30	To Cash.....	\$11,836 88		April 30	By Sales of Stock.....	\$12,040 49	
	Balance.....	203 61					
		\$12,040 49					

NEW BELLEVUE HOSPITAL, CONSTRUCTION OF.

1907.				March 30, 1907.			
June 30	To Cash.....	\$116,064 50		By Balance.....	\$15,074 13		
	Balance.....	4,363 87		June 29, 1907.			
		\$120,428 37		Sales of Stock.....	105,354 24		
					\$120,428 37		

NEW EAST RIVER BRIDGE FUND.

1907.				March 30, 1907.			
June 30	To Cash.....	\$238,194 99		By Balance.....	\$26,300 27		
	Balance.....	8,847 44		June 29, 1907.			
		\$247,042 43		Sales of Stock.....	220,742 16		
					\$247,042 43		

NEW HALL OF RECORDS, EQUIPMENT OF OFFICES.

1907.				March 30, 1907.			
June 30	To Cash.....	\$6,926 21		By Balance.....	\$3,196 02		
	Balance.....	1,286 69		May 31, 1907.			
		\$8,212 90		Sales of Stock.....	5,016 88		
					\$8,212 90		

NEW HALL OF RECORDS BUILDING FUND.

1907.				March 30, 1907.			
June 30	To Cash.....	\$216,233 78		By Balance.....	\$34,897 52		
	Balance.....	4,287 83		June 29, 1907.			
		\$220,521 61		Sales of Stock.....	185,624 09		
					\$220,521 61		

NEW HARLEM HOSPITAL FUND.

1907.				March 30, 1907.			
June 30	To Cash.....	\$60,115 45		By Balance.....	\$4,755 85		
	Balance.....	4,842 83		May 31, 1907.			
		\$64,958 28		Sales of Stock.....	60,202 43		
					\$64,958 28		

NEW FORDHAM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE.

1907.				1907.			
June 30	To Cash.....	\$277 25		June 29	By Sales of Stock.....	\$1,003 37	
	Balance.....	726 12					
		\$1,003 37					

NEW HARLEM HOSPITAL, FURNISHING AND EQUIPPING FOR SERVICE, PAINTING AND DECORATING.

1907.				1907.			
June 30	To Cash.....	\$4,128 79		June 29	By Sales of Stock.....	\$5,016 88	
	Balance.....	888 09					
		\$5,016 88					

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1907.				1907.			
June 30	To Balance.....	\$1,772 70		Mar. 30	By Balance.....	\$1,772 70	

NEW YORK COUNTY COURT HOUSE, MANHATTAN, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1907.				March 30, 1907.			
June 30	To Cash.....	\$11,064 67		By Balance.....	\$6,354 96		
	Balance.....	2,815 62		May 31, 1907.			
		\$13,880 29		Sales of Stock.....	7,525 33		
					\$13,880 29		

NEW YORK PUBLIC LIBRARY FUND.

1907.				1907.			
June 30	To Cash.....	\$144,274 03		Mar. 30	By Balance.....	\$201,707 15	
	Balance.....	57,433 12					
		\$201,707 15					

NEW YORK ZOOLOGICAL GARDEN FUND.

1907.				March 30, 1907.			
June 30	To Cash.....	\$42,596 08		By Balance.....	\$6,170 84		
	Balance.....	8,726 59		June 29, 1907.			
		\$51,322 67		Sales of Stock.....	45,151 83		
					\$51,322 67		

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1907.				1907.			
June 30	To Cash.....	\$2,195 93		Mar. 30	By Balance.....	\$4,233 06	
	Balance.....	2,037 13					
		\$4,233 06					

NEW WATER SUPPLY FOR THE CITY OF NEW YORK.

1907.				March 30, 1907.			
June 30	To Cash.....	\$409,685 58		By Balance.....	\$125,069 09		
	Balance.....	60,316 14		June 30, 1907.			
		\$470,001 72		Sales of Stock.....	344,727 30		
				Cash.....	205 33		
					\$470,001 72		

NORMAL TRAINING SCHOOL, BOROUGH OF QUEENS.

1907.				1907.			
June 30	To Balance.....	\$442 35		Mar. 30	By Balance.....	\$442 35	

NEW YORK BRIDGE FUND.

1907.				1907.			
June 30	To Balance.....	\$61,956 50		Mar. 30	By Balance.....	\$61,956 50	

NEW MUNICIPAL BUILDING FUND.

1907.				1907.			
June 30	To Balance.....	\$133 33		Mar. 30	By Balance.....	\$133 33	

NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1907.				1907.			
June 30	To Balance.....	\$861 00		Mar. 30	By Balance.....	\$861 00	

NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1907.				1907.			
June 30	To Balance.....	\$42,240 55		Mar. 30	By Balance.....	\$42,240 55	

NEW PARK FUND.

1907.				1907.			
June 30	To Balance.....	\$411 56		Mar. 30	By Balance.....	\$411 56	

NINTH DISTRICT COURT-HOUSE FUND.

1907.				1907.			
June 30	To Balance.....	\$152,422 80		Mar. 30	By Balance.....	\$152,422 80	

NEW COUNTY COURT-HOUSE FUND.

1907.				1907.			
Mar. 30	To Balance.....	\$700,087 29		June 30	By Balance.....	\$700,087 29	

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1907.				1907.			
June 30	To Balance.....	\$20 64		Mar. 30	By Balance.....	\$20 64	

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

1907.				1907.			
June 30	To Cash.....	\$4,182 00		Mar. 30	By Balance.....	\$13,883 10	
	Balance.....	9,701 10					
		\$13,883 10					

OFFICE BUILDING FOR THE PRESIDENT OF THE BOROUGH OF THE BRONX AT WILLIAMSBRIDGE.

1907.				1907.			
June 30	To Cash.....	\$450 00		Mar. 30	By Balance.....	\$693 88	
	Balance.....	243 88					
		\$693 88					

PALISADE AVENUE, BOROUGH OF THE BRONX, DAMAGE, CHANGE GRADE.

1907.				1907.			
June 30	To Balance.....	\$605 59		Mar. 30	By Balance.....	\$605 59	

PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE, JEFFERSON MARKET COURT HOUSE AND HARLEM COURT HOUSE.

1907.				1907.			
June 30	To Cash.....	\$16 00		Mar. 30	By Balance.....	\$4,623 41	
	Balance.....	4,607 41					
		\$4,623 41					

PERMANENTLY IMPROVING AND BETTERING WEST WASHINGTON, FULTON AND JEFFERSON MARKETS.

1907.				March 30, 1907.			
June 30	To Cash.....	\$1,236 80		By Balance.....	\$641 97		
	Balance.....	408 55		May 31, 1907.			
		\$1,645 35		Sales of Stock.....	1,003 38		
					\$1,645 35		

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1907.				March 30, 1907.			
June 30	To Cash.....	\$52,282 60		By Balance.....	\$43,128 73		
	Balance.....	46,031 68		June 30, 1907.			
		\$98,314 28		Sales of Stock.....	55,185 55		
					\$98,314 28		

PLAYGROUNDS OF THE CHILDREN OF THE CITY, ACQUISITION.

1907.				March 30, 1907.			
June 30	To Cash.....	\$322,225 07		By Balance.....	\$140,118 72		
	Balance.....	3,517 71		June 30, 1907.			
		\$325,742 78		Sales of Stock.....	185,624 06		
					\$325,742 78		

POLICE DEPARTMENT, FOR IMPROVING AND PERMANENTLY BETTERING STATION HOUSES.

1907.				March 30, 1907.			
June 30	To Cash.....	\$13,475 00		By Balance.....	\$7,068 22		
	Balance.....	616 85		June 29, 1907.			
		\$14,091 85		Sales of Stock.....	7,023 63		
					\$14,091 85		

POLICE DEPARTMENT, GENERAL REPAIRS, STEAMBOAT "PATROL."

1907.				1907.			
June 30	To Balance.....	\$298 37		Mar. 30	By Balance.....	\$298 37	

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		\$2,582 35			\$3,363 64
		Balance....			
		781 29			
		\$3,363 64			

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$5,899 03			\$5,899 03

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		\$938 21			\$1,958 45
		Balance....			
		1,020 24			
		\$1,958 45			

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1907.			1907.		
June 30	To	Sundries.....	June 30	By	Cash.....
		\$219,265 07			\$219,265 07

PROCEEDS OF SALE OF CORPORATE STOCK, TO PROVIDE FOR THE SUPPLY OF WATER, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1907.			1907.		
June 30	To	Sundries.....	June 30	By	Cash.....
		\$622,000 00			\$622,000 00

PROCEEDS OF CORPORATE STOCK, FOR CONSTRUCTION, RAPID TRANSIT RAILROAD, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

June 30, 1907.			1907.		
To	Rapid Transit Construction Fund.....	\$36,000 00	June 30	By	Cash.....
					\$36,000 00

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD FEBRUARY 1, 1907.

1907.			Mar. 30, 1907.		
June 30	To	Sundries.....	By	Balance.....	\$9,874,598 54
		\$8,181,533 57	June 25, 1907.		
		Balance..	Sales of Stock.....		100,352 87
		1,793,417 84			\$9,974,951 41
		\$9,974,951 41			

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE WATER SUPPLY, HELD FEBRUARY 1, 1907.

1907.			1907.		
June 30	To	Sundries.....	Mar. 30	By	Balance.....
		\$553,577 81			\$553,577 81

PUBLIC MARKET IN THE EIGHTH WARD, BOROUGH OF BROOKLYN, PREPARATION OF LAND.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	\$4,352 42
		\$7,920 47	June 29, 1907.		
		Balance....	Sales of Stock.....		5,016 87
		1,448 82			\$9,369 29
		\$9,369 29			

PUBLIC MARKET, BOROUGH OF BROOKLYN, ACQUISITION OF TITLE.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$181 92			\$181 92

PARK AVENUE, IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$44 80			\$44 80

PAVING JEROME AVENUE.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$504 82			\$504 82

PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$393 54			\$393 54

PUBLIC COMFORT STATIONS.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$602 20			\$602 20

PUBLIC DRIVEWAY, CONSTRUCTION OF.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$2,112 78			\$2,112 78

PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$3,985 81			\$3,985 81

PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON, AND ELEVENTH JUDICIAL DISTRICT COURT.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$1,626 92			\$1,626 92

PERMANENTLY BETTERING KINGS COUNTY COURT-HOUSE.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$308 88			\$308 88

PUBLIC BATH IN RIVINGTON STREET.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	\$6,402 63
		\$9,901 11	May 31, 1907.		
		Balance....	Sales of Stock.....		5,016 88
		1,518 40			\$11,419 51
		\$11,419 51			

PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$229 12			\$229 12

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$17,684 41			\$17,684 41

PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$167 35			\$167 35

PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.

1907.			1907.		
Mar. 30	By	Balance.....	June 30	To	Balance.....
		\$99,825 92			\$99,825 92

PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$591 82			\$591 82

PENITENTIARY ON RIKER'S ISLAND, CONSTRUCTION OF.

1907.			1907.		
June 30	To	Cash.....	May 31	By	Sales of Stock.....
		\$1,000 00			\$1,003 38
		Balance....			
		3 38			
		\$1,003 38			

PRESIDENT OF THE BOROUGH OF THE BRONX, SODDING CENTRE PLOTS, PROSPECT AVENUE, BETWEEN EAST ONE HUNDRED AND FORTY-NINTH STREET AND CROTONA PARK.

1907.			1907.		
June 30	To	Cash.....	June 29	By	Sales of Stock.....
		\$81 00			\$1,003 37
		Balance....			
		922 37			
		\$1,003 37			

QUEENS COUNTY COURT HOUSE, REBUILDING, ETC.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$364 09			\$364 09

RAPID TRANSIT CONSTRUCTION FUND, MANHATTAN AND THE BRONX.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		\$17,505 45			\$484,920 01
		Balance....			
		467,414 56			
		\$484,920 01			

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	\$20,495 91
		\$56,231 94	May 31, 1907.		
		Balance....	Sales of Stock.....		36,000 00
		263 97			\$56,495 91
		\$56,495 91			

RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	\$6,995 17
		\$22,358 61	June 30, 1907.		
		Balance....	Sales of Stock.....		20,067 48
		4,704 04			\$27,062 65
		\$27,062 65			

RECONSTRUCTION AND IMPROVEMENT OF SEWERS IN EAST ONE HUNDRED AND SIXTY-NINTH STREET, BOROUGH OF THE BRONX.

1907.			Mar. 30, 1907.		
June 30	To	Cash.....	By	Balance.....	\$4,667 77
		\$5,793 37	June 29, 1907.		
		Balance....	Sales of Stock.....		5,016 87
		3,981 27			\$9,684 64
		\$9,684 64			

REBUILDING RETAINING WALL ALONG THE EASTERLY SIDE OF FORT WASHINGTON AVENUE, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$4,218 31			\$4,218 31

REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$293 20			\$293 20

REBUILDING SEWER IN EAST ONE HUNDRED AND FORTY-NINTH STREET, NEAR NEW YORK, NEW HAVEN AND HARTFORD RAILROAD CROSSING, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To	Cash.....	Mar. 30	By	Balance.....
		\$2,941 41			\$2,931 88
		Balance....			
		890 47			
		\$2,931 88			

RECEPTION HOSPITAL FOR THE INSANE, ACQUISITION OF SITE, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To	Balance.....	Mar. 30	By	Balance.....
		\$1,417 98			\$1,417 98

REPAIRING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.

1907.	June 30	To Balance.....	\$1,437 66	1907.	Mar. 30	By Balance.....	\$1,437 66
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REPAIRS AND ALTERATIONS TO BUILDING KNOWN AS NO. 264 MADISON STREET, BOROUGH OF MANHATTAN, FOR USE OF THE THIRTEENTH DISTRICT MUNICIPAL COURT.

1907.	June 30	To Balance.....	\$2,247 60	1907.	Mar. 30	By Balance.....	\$2,247 60
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REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1907.	June 30	To Balance.....	\$582 44	1907.	Mar. 30	By Balance.....	\$582 44
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REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907.	June 30	To Cash.....	\$5,212 88	1907.	Mar. 30	By Balance.....	\$40,645 02
		Balance.....	35,432 12				
			\$40,645 02				\$40,645 02

REPAVING STREETS, BOROUGH OF MANHATTAN.

1907.	June 30	To Cash.....	\$74,577 69	1907.	Mar. 30	By Balance..	\$225,826 50
		Balance.....	152,231 90			Cash.....	983 15
			\$226,809 65				\$226,809 65

REPAVING STREETS, BOROUGH OF THE BRONX.

1907.	June 30	To Cash.....	\$21,973 43	1907.	Mar. 30	By Balance.....	\$63,944 62
		Balance.....	41,971 19				
			\$63,944 62				\$63,944 62

REPAVING STREETS, BOROUGH OF BROOKLYN.

1907.	June 30	To Cash.....	\$66,583 83	1907.	Mar. 30	By Balance.....	\$195,043 04
		Balance.....	128,459 21				
			\$195,043 04				\$195,043 04

REPAVING STREETS, BOROUGH OF QUEENS.

June 25, 1907.	To Street Improvement Fund.....	\$1,847 23	Mar. 30, 1907.	By Balance.....	\$10,048 40
June 30	Cash.....	22,557 16	June 29, 1907.	Sales of Stock.....	20,067 48
	Balance.....	5,711 49			\$30,115 88
		\$30,115 88			\$30,115 88

REPAVING STREETS, BOROUGH OF RICHMOND.

1907.	June 30	To Cash.....	\$41,033 03	Mar. 30, 1907.	By Balance.....	\$31,530 43
		Balance.....	20,598 58	June 29, 1907.	Sales of Stock.....	30,101 20
			\$61,631 63			\$61,631 63

REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1907.	June 30	To Balance.....	\$2,818 38	1907.	Mar. 30	By Balance.....	\$2,818 38
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REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1907.	June 30	To Cash.....	\$2,542 88	1907.	Mar. 30	By Balance.....	\$117,947 06
		Balance.....	115,404 18				
			\$117,947 06				\$117,947 06

REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1907.	June 30	To Cash.....	\$7,579 69	1907.	Mar. 30	By Balance.....	\$155,056 15
		Balance.....	147,476 46				
			\$155,056 15				\$155,056 15

REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1907.	June 30	To Cash.....	\$20,125 13	1907.	Mar. 30	By Balance.....	\$370,124 69
		Balance.....	349,999 56				
			\$370,124 69				\$370,124 69

RIVERSIDE PARK AND DRIVE, COMPLETION TWELFTH AVENUE VIADUCT, AWARDS FOR DAMAGES.

1907.	June 30	To Balance.....	\$34,379 17	1907.	Mar. 30	By Balance.....	\$34,379 17
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RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.

1907.	June 30	To Cash.....	\$238 30	Mar. 30, 1907.	By Balance.....	\$235 48
		Balance.....	498 87	June 29, 1907.	Sales of Stock.....	501 69
			\$737 17			\$737 17

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION NINETY-SIXTH STREET VIADUCT, AWARD OF DAMAGES.

1907.	June 30	To Balance.....	\$26,550 00	1907.	Mar. 30	By Balance.....	\$26,550 00
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RIVERSIDE PARK, CONSTRUCTION OF.

1907.	June 30	To Balance.....	\$1,155 17	1907.	Mar. 30	By Balance.....	\$1,155 17
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RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1907.	June 30	To Balance.....	\$3,361 64	1907.	Mar. 30	By Balance.....	\$3,361 64
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RICHMOND COUNTY COURT HOUSE, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1907.	June 30	To Balance.....	\$116 46	1907.	Mar. 30	By Balance.....	\$116 46
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REPAVING AVENUE A.

1907.	June 30	To Balance.....	\$2,924 98	1907.	Mar. 30	By Balance.....	\$2,924 98
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REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.

1907.	June 30	To Balance.....	\$7,460 38	1907.	Mar. 30	By Balance.....	\$7,460 38
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REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.

1907.	June 30	To Cash.....	\$1 45	1907.	Mar. 30	By Balance.....	\$3,096 58
		Balance.....	3,095 13				
			\$3,096 58				\$3,096 58

RUTGERS SLIP PARK, IMPROVEMENT OF.

1907.	June 30	To Balance.....	\$841 20	1907.	Mar. 30	By Balance.....	\$841 20
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REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1907.	June 30	To Balance.....	\$667 52	1907.	Mar. 30	By Balance.....	\$667 52
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RAYMOND STREET JAIL, CONSTRUCTION OF NEW BUILDINGS.

1907.	June 30	To Cash.....	\$549 26	1907.	Mar. 30	By Balance.....	\$809 60
		Balance.....	260 34				
			\$809 60				\$809 60

RIVERSIDE DRIVE, CONSTRUCTION OF EXTENSION NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.	June 30	To Cash.....	\$6,106 87	1907.	Mar. 30	By Balance.....	\$6,521 93
		Balance.....	415 06				
			\$6,521 93				\$6,521 93

SCHOOL HOUSE FUND, NO. 2.

1907.	June 30	To Cash.....	\$21,000 00	1907.	Mar. 30	By Balance.....	\$47,424 87
		Balance.....	26,424 87				
			\$47,424 87				\$47,424 87

SOLDIERS' AND SAILORS' MEMORIAL ARCH FUND.

1907.	June 30	To Balance.....	\$116 82	1907.	Mar. 30	By Balance.....	\$116 82
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STEEL BEAM STRUCTURE OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.

1907.	June 30	To Balance.....	\$778 53	1907.	Mar. 30	By Balance.....	\$778 53
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SCHOOL HOUSE FUND, NO. 1.

1907.	June 30	To Balance.....	\$1,364 68	1907.	Mar. 30	By Balance.....	\$1,364 68
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SANITARY IMPROVEMENT SCHOOL HOUSE FUND.

1907.	June 30	To Balance.....	\$4,778 04	1907.	Mar. 30	By Balance.....	\$4,778 04
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STATE TAXES, CARE OF INSANE.

1907.	June 30	To Balance.....	\$41,357 92	1907.	Mar. 30	By Balance.....	\$41,357 92
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ST. JOHN'S PARK, CONSTRUCTION OF.

1907.	June 30	To Balance.....	\$534 95	1907.	Mar. 30	By Balance.....	\$534 95
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SCHOOL BUILDING FUND.

1907.	June 30	To Cash.....	\$2,898,694 94	Mar. 30, 1907.	By Balance.....	\$608,631 32
		Balance.....	368,876 27	June 29, 1907.	Sales of Stock.....	2,658,939 89
			\$3,267,571 21			\$3,267,571 21

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	June 30	To Balance.....	\$50,637 04	1907.	Mar. 30	By Balance.....	\$50,637 04
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SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1907.	June 30	To Cash.....	\$11 55	1907.	Mar. 30	By Balance.....	\$36,983 09
		Balance.....	36,971 54				
			\$36,983 09				\$36,983 09

SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1907.			1907.		
June 30	To Cash.....	\$7,335 50	Mar. 30	By Balance.....	\$114,882 72
	Balance.....	107,547 22			

SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To Cash.....	\$1,337 63	Mar. 30	By Balance.....	\$8,464 57
	Balance.....	7,126 94			

REBUILDING SEWER IN PARK AVENUE, SOUTH OF EAST ONE HUNDRED AND FIFTY-THIRD STREET, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Cash.....	\$371 72	Mar. 30	By Balance.....	\$769 35
	Balance.....	397 63			

SITES FOR CARNEGIE LIBRARIES.

1907.			1907.		
June 30	To Cash.....	\$1,250 00	Mar. 30	By Balance.....	\$1,991 40
	Balance.....	741 40			

SHORE ROAD, BETWEEN FIRST AVENUE AND FORT HAMILTON, BOROUGH OF BROOKLYN.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$6,342 57	By Balance.....	\$2,640 91	
	Balance.....	7,315 22	May 31, 1907.		
			Sales of Stock.....	5,016 88	
					\$7,657 79

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF QUEENS.

1907.			1907.		
June 30	To Balance.....	\$7,725 12	Mar. 30	By Balance.....	\$7,725 12

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To Cash.....	\$51 45	Mar. 30	By Balance.....	\$1,077 65
	Balance.....	1,026 20			

PURCHASING AND ERECTING STREET SIGNS, BOROUGH OF MANHATTAN.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$5,489 31	By Balance.....	\$2,118 21	
	Balance.....	140 71	May 31, 1907.		
			Sales of Stock.....	3,511 81	
					\$5,630 02

STORAGE YARD, LOCATED AT PARK AVENUE, EAST ONE HUNDRED AND EIGHTIETH STREET, BOROUGH OF THE BRONX.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$12,768 20	By Balance.....	\$1,383 03	
	Balance.....	2,160 38	June 29, 1907.		
			Sales of Stock.....	13,545 55	
					\$14,928 58

PURCHASING AND ERECTING STREET SIGNS, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Cash.....	\$351 90	Mar. 30	By Balance.....	\$856 57
	Balance.....	504 67			

THIRD DISTRICT COURT HOUSE FUND.

1907.			1907.		
June 30	To Balance.....	\$85 62	Mar. 30	By Balance.....	\$85 62

TAX RELIEF FUND.

1907.			1907.		
Mar. 30	To Balance.....	\$43,416 60	June 30	By Balance.....	\$43,416 60

THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN, ACQUIRING TITLE.

1907.			1907.		
June 30	To Balance.....	\$549 50	Mar. 30	By Balance.....	\$549 50

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$50,000 00	Mar. 30	By Balance.....	\$50,000 00

CONSTRUCTION OF VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH, CONNECTING MEL-ROSE AVENUE FROM EAST ONE HUNDRED AND SIXTY-THIRD STREET TO WEBSTER AND BROOK AVENUES AT EAST ONE HUNDRED AND SIXTY-FIFTH STREET.

1907.			1907.		
June 30	To Balance.....	\$348 82	Mar. 30	By Balance.....	\$348 82

VAN CORTLANDT PARK PARADE GROUND.

1907.			1907.		
June 30	To Balance.....	\$55 46	Mar. 30	By Balance.....	\$55 46

WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$146,930 90	By Balance.....	\$70,551 60	
	Balance.....	8,620 70	June 29, 1907.		
			Sales of Stock.....	85,000 00	
					\$155,551 60

WATER FUND, BOROUGH OF BROOKLYN.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$358,163 57	By Balance.....	\$104,507 33	
	Balance.....	15,581 64	June 30, 1907.		
			Sales of Stock.....	269,225 88	
			Cash.....	12 00	
					\$373,745 21

WATER FUND, BOROUGH OF QUEENS.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$9,593 54	By Balance.....	\$9,868 60	
	Balance.....	5,275 06	May 31, 1907.		
			Sales of Stock.....	5,000 00	
					\$14,868 60

WATER FUND, BOROUGH OF RICHMOND.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$31,033 48	By Balance.....	\$22,716 91	
	Balance.....	2,220 48	May 31, 1907.		
			Sales of Stock.....	10,537 05	
					\$33,253 96

WATER MAIN FUND, NO. 3.

1907.			1907.		
June 30	To Balance.....	\$569 20	Mar. 30	By Balance.....	\$569 20

WATER MAIN FUND, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$5 77	Mar. 30	By Balance.....	\$5 77

WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$180 92	Mar. 30	By Balance.....	\$180 92

WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1907.			1907.		
June 30	To Balance.....	\$3,239 58	Mar. 30	By Balance.....	\$3,239 58

WATER MAIN FUND, NO. 2.

1907.			1907.		
June 30	To Balance.....	\$139 68	Mar. 30	By Balance.....	\$139 68

WILLIAMSBRIDGE SEWER FUND.

1907.			1907.		
June 30	To Balance.....	\$51,710 31	Mar. 30	By Balance.....	\$229 98
			June 30	Cash.....	51,480 33
					\$51,710 31

WASHINGTON BRIDGE PARK FUND.

1907.			1907.		
June 30	To Balance.....	\$267 93	Mar. 30	By Balance.....	\$267 93

WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1907.			1907.		
June 30	To Balance.....	\$9,473 40	Mar. 30	By Balance.....	\$9,473 40

WARD'S ISLAND PURCHASES.

1907.			1907.		
June 30	To Balance.....	\$50 00	Mar. 30	By Balance.....	\$50 00

WATER METER FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.

1907.			1907.		
June 30	To Balance.....	\$2,087 50	Mar. 30	By Balance.....	\$2,087 50

WATER MAINS, SOUTHERN BOULEVARD, NEAR ONE HUNDRED AND FORTY-FIRST STREET.

1907.			1907.		
June 30	To Balance.....	\$27 83	Mar. 30	By Balance.....	\$27 83

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$65,283 38	Mar. 30	By Balance.....	\$2,165 53
	Balance.....	560 06	June 29	Sundries.....	63,677 91
					\$65,843 44

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Cash.....	\$1,202 07	Mar. 30	By Balance.....	\$0 71
	Balance.....	71	June 29	Sundries.....	1,202 07
					\$1,202 78

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Cash.....	\$2,503 10	Mar. 30	By Balance.....	\$160 11
	Balance.....	6 12	June 29	Sundries.....	2,349 11
					\$2,509 22

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Cash.....	\$3,359 53	Mar. 30	By Balance.....	\$251 39
	Balance.....	16 20	June 29	Sundries.....	3,118 34
					\$3,369 73

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Cash.....	\$11,692 32	Mar. 30	By Balance.....	\$500 96
	Balance.....	209 82	June 29	Sundries.....	11,401 18
					\$11,902 14

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30	To Cash..... \$1,392 97	Mar. 30	By Balance.... \$546 46
	Balance..... 483 28	June 30	Sundries... 1,301 34
			Cash..... 28 45
			\$1,876 25

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1907.		1907.	
June 30	To Cash..... \$2,973 80	Mar. 30	By Balance.... \$145 85
	Balance..... 230 46	June 30	Sundries... 3,058 41
			\$3,204 26

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF RICHMOND.

1907.		1907.	
June 30	To Balance..... \$10 20	Mar. 30	By Balance..... \$10 20

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1907.		1907.	
June 30	To Balance..... \$5,234 34	Mar. 30	By Balance..... \$5,234 34

REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1907.		1907.	
June 30	To Cash..... \$617 84	June 30	By Sundries..... \$658 35
	Balance..... 40 51		
			\$658 35

CROTON WATER RENT REFUNDING ACCOUNT.

1907.		1907.	
June 30	To Cash..... \$2,119 39	Mar. 30	By Balance.... \$695 86
	Balance..... 1,048 30	June 30	Cash..... 2,471 83
			\$3,167 69

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1907.		1907.	
June 30	To Cash..... \$21,205 64	Mar. 30	By Balance.. \$165,992 26
	Balance..... 185,784 96	June 30	Cash..... 40,998 34
			\$206,990 60

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1907.		1907.	
June 30	To Cash..... \$5,650 02	Mar. 30	By Balance.... \$7,508 06
	Balance..... 8,508 35	June 30	Cash..... 6,050 31
			\$14,158 37

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30	To Cash..... \$6,924 25	Mar. 30	By Balance.... \$14,029 44
	Balance..... 30,133 93	June 30	Cash..... 22,128 74
			\$37,058 18

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1907.		1907.	
June 30	To Cash..... \$4,424 11	Mar. 30	By Balance.... \$6,717 85
	Balance..... 6,321 81	June 30	Cash..... 4,028 07
			\$10,745 92

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1907.		1907.	
June 30	To Cash..... \$388 79	Mar. 30	By Balance.... \$3,239 90
	Balance..... 6,707 38	June 30	Cash..... 3,856 27
			\$7,096 17

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF STREET CLEANING, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907.		1907.	
June 30	To Balance..... \$526 20	Mar. 30	By Balance..... \$526 20

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC WORKS.

1907.		1907.	
June 30	To Balance..... \$12,744 34	Mar. 31	By Balance..... \$12,744 34

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC PARKS.

1907.		1907.	
June 30	To Balance..... \$1,849 09	Mar. 30	By Balance..... \$1,849 09

SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1907.		1907.	
June 30	To Balance..... \$2,109 11	Mar. 30	By Balance.... \$1,647 11
		June 30	Cash..... 462 00
			\$2,109 11

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

June 30, 1907.		1907.	
To Unsafe Building Fund, Brooklyn..	\$200 00	Mar. 30	By Balance.... \$11,253 41
Cash.....	11,400 00	June 30	Cash..... 5,971 59
Balance.....	5,625 00		\$17,225 00

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1907.		1907.	
June 30	To Balance..... \$276 60	Mar. 30	By Balance..... \$276 60

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

April 30, 1907.		Mar. 30, 1907.	
To General Fund.....	\$184 09	By Balance.....	\$1,985 60
June 30, 1907.		June 30, 1907.	
Balance.....	2,245 61	Unsafe Building Fund, Manhattan..	200 00
		Cash.....	244 10
			\$2,429 70

DEFICIENCIES IN TAXES, 1905, AND PREVIOUS YEARS.

1907.		1907.	
June 30	To Balance..... \$3,000,000 00	June 30	By Cash..... \$3,000,000 00

NEW YORK AND BROOKLYN BRIDGE.

June 25, 1907.		1907.	
To Williamsburg Bridge.	\$35 39	Mar. 30	By Balance.... \$19,597 89
June 30, 1907.		June 30	Cash..... 115,771 98
Cash.....	94,653 67		
Balance.....	40,680 81		\$135,369 87

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1907.		Mar. 30, 1907.	
June 30	To Cash..... \$34,247 64	By Balance.....	\$53,254 12
	Balance..... 60,509 93	June 30, 1907.	
		Cash.....	41,468 06
		New York and Brooklyn Bridge..	35 39
			\$94,757 57

EXCISE TAXES, CITY OF NEW YORK.

June 25, 1907.		1907.	
To Taxes, City of New York	\$29,834 78	Mar. 30	By Balance.. \$4,456,542 77
June 29, 1907.		June 30	Cash..... 5,879,796 23
New York Fire Department	3,748 32		
Police Pension Fund	107,500 00		\$10,336,339 00
Cash.....	28,405 41		
Balance.....	10,166,850 49		
			\$10,336,339 00

UNCLAIMED SALARIES AND WAGES.

1907.		1907.	
June 30	To Cash..... \$7,100 78	Mar. 30	By Balance.. \$140,327 95
	Balance..... 142,080 53	June 30	Cash..... 8,853 36
			\$149,181 31

ANTITOXIN FUND.

1907.		1907.	
June 30	To Cash..... \$2,883 78	Mar. 30	By Balance.... \$15,181 13
	Balance..... 19,640 45	June 30	Cash..... 7,343 10
			\$22,524 23

FUND FOR GRATUITOUS VACCINATION.

1907.		1907.	
June 30	To Cash..... \$1,050 00	Mar. 30	By Balance.... \$1,731 27
	Balance..... 3,646 53	June 30	Cash..... 2,965 26
			\$4,696 53

INTESTATE ESTATES, NEW YORK COUNTY.

1907.		Mar. 30, 1907.	
June 30	To Cash..... \$489 20	By Balance.....	\$376,504 98
	Balance..... 405,425 68	June 30, 1907.	
		Commissioners of Public Administration	209 63
		Cash.....	29,200 27
			\$405,914 88

SHERIFF'S FEES, NEW YORK COUNTY.

June 30, 1907.		1907.	
To General Fund.....	\$451 35	Mar. 30	By Balance.... \$10,292 61
Cash.....	9,519 05	June 30	Cash..... 19,564 36
Balance.....	19,886 57		\$29,856 97

THEATRICAL AND CONCERT LICENSES.

1907.		1907.	
June 30	To Balance..... \$62,900 00	Mar. 30	By Balance.... \$4,250 00
		June 30	Cash..... 58,650 00
			\$62,900 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

June 25, 1907.		1907.	
To Public School Library Fund	\$26,426 00	Mar. 30	By Balance.. \$212,268 52
June 30, 1907.		June 30	Cash..... 54,631 00
Cash.....	39,115 51		
Balance.....	201,358 01		\$266,899 52

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1907.		1907.	
June 30	To Cash..... \$11,696 21	Mar. 30	By Balance.... \$28,853 86
	Balance..... 17,157 65		
			\$28,853 86

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1907.		1907.	
June 30	To Cash..... \$1,615 68	Mar. 30	By Balance..... \$4,700 20
	Balance..... 3,084 52		
			\$4,700 20

BOROUGH OF BROOKLYN.

June 30, 1907.		Mar. 30, 1907.	
To Sundries.....	\$604 19	By Balance.....	\$14,331,355 09
Assessment Fund	106 41	June 30, 1907.	
Interest on Assessments, Brooklyn	1,081 16	Sundries.....	77,811 36
Cash.....	30,881 50		
Balance.....	14,376,493 19		\$14,409,166 45

June 25, 1907.		1907.	
To Borough of Richmond	\$457 50	Mar. 30 By Balance....	\$457 50
June 30, 1907.		June 30 Cash.....	1,806 96
Balance.....	1,806 96		
	<u>\$2,264 46</u>		<u>\$2,264 46</u>

EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1907.	To	Cash.....	\$371 35	1907.	Mar. 30	By	Balance....	\$371 35
June 30		Balance....	595 35	June 30		Cash.....	595 35	
			\$966 70					\$966 70

EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1907.	To	Balance.....	\$598 05	1907.	June 30	By	Balance.....	\$598 05
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FIREMEN'S ASSOCIATION OF STATE OF NEW YORK.

1907.	To	Balance.....	\$265 20	1907.	June 30	By	Cash.....	\$265 20
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TAX SALES, MONEY REFUNDED.

1907.	To	Balance.....	\$6,073 06	1907.	Mar. 30	By	Balance.....	\$6,073 06
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ASSESSMENT SALES, MONEY REFUNDED.

1907.	To	Balance.....	\$85 42	1907.	Mar. 30	By	Balance.....	\$85 42
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BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.

1907.	To	Balance.....	\$2,711 72	1907.	Mar. 30	By	Balance.....	\$2,711 72
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS, MONEYS LEFT BY DECEASED PATIENTS.

1907.	To	Balance.....	\$672 20	1907.	Mar. 30	By	Balance.....	\$672 20
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BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.

1907.	To	Balance.....	\$15,674,832 11	1907.	June 30	By	Balance.....	\$15,674,832 11
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BOROUGH OF QUEENS, SUSPENSE ACCOUNT.

1907.	To	Balance.....	\$1,119,594 97	1907.	June 30	By	Balance.....	\$1,119,594 97
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BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.

1907.	To	Balance.....	\$601,704 91	1907.	June 30	By	Balance.....	\$601,704 91
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EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.

1907.	To	Balance.....	\$4,204 79	1907.	Mar. 30	By	Balance.....	\$4,204 79
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LAND DRAINAGE FUND.

1907.	To	Balance.....	\$11,168 28	1907.	Mar. 30	By	Balance.....	\$11,168 28
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ZOOLOGICAL GARDEN FUND.

1907.	To	Balance.....	\$4,576 44	1907.	Mar. 30	By	Balance.....	\$4,576 44
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BLOCK INDEX MAP FUND.

1907.	To	Balance.....	\$17,888 91	1907.	Mar. 30	By	Balance.....	\$17,888 91
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RECOVERY ON BONDS OF CHARLES P. CHIPP.

1907.	To	Balance.....	\$6,960 18	1907.	Mar. 30	By	Balance.....	\$6,960 18
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RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.

1907.	To	Balance.....	\$15,870 49	1907.	Mar. 30	By	Balance....	\$12,836 13
				June 30		Cash.....	3,034 36	
								\$15,870 49

QUEENS COUNTY, SPECIAL ACCOUNT.

1907.	To	Balance.....	\$96,746 36	1907.	Mar. 30	By	Balance.....	\$96,746 36
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INTESTATE ESTATES, QUEENS COUNTY.

1907.	To	Balance.....	\$120 59	1907.	Mar. 30	By	Balance.....	\$120 59
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FORFEITED RECOGNIZANCES, KINGS COUNTY.

1907.	To	Balance.....	\$603 00	1907.	June 30	By	Cash	\$603 00
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NEW YORK FIRE DEPARTMENT RELIEF FUND.

1907.	To	Cash	\$3,748 32	1907.	June 30	By	Excise Taxes.....	\$3,748 32
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POLICE PENSION FUND.

1907.	To	Cash	\$107,500 00	1907.	June 29	By	Excise Taxes.....	\$107,500 00
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CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1907.	To	Cash.....	\$516 32	1907.	Mar. 30	By	Balance....	\$1,021 58
June 30		Balance....	1,320 66	June 30		Cash.....	815 40	
			\$1,836 98					\$1,836 98

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1907.	To	Balance.....	\$20 50	1907.	Mar. 30	By	Balance.....	\$20 50
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UNCLAIMED WARRANTS.

1907.	To	Balance.....	\$22,582 96	1907.	Mar. 30	By	Balance.....	\$22,582 96
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DUPLICATE ASSESSMENTS PAID.

1907.	To	Balance.....	\$13,362 60	1907.	Mar. 30	By	Balance.....	\$13,362 60
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GAME LAW FUND.

1907.	To	Balance.....	\$487 75	1907.	Mar. 30	By	Balance.....	\$487 75
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MAYOR, ALDERMEN, COMMONALTY, ETC.

1907.	To	Balance.....	\$3,609,505 96	1907.	Mar. 30	By	Balance.....	\$3,609,505 96
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REPAIRS TO STREET PAVEMENTS.

1907.	To	Balance.....	\$5,275 29	1907.	Mar. 30	By	Balance.....	\$5,275 29
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STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1907.	To	Balance.....	\$54 95	1907.	Mar. 30	By	Balance.....	\$54 95
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STREET CLEANING, SECURITY DEPOSITS.

1907.	To	Balance.....	\$344 00	1907.	Mar. 30	By	Balance.....	\$344 00
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SUSPENSE ACCOUNT.

1907.	To	Balance.....	\$45,471 25	1907.	Mar. 30	By	Balance.....	\$45,471 25
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THIRD AVENUE, OPENING AND IMPROVEMENT.

1907.	To	Balance.....	\$25,082 24	1907.	Mar. 30	By	Balance.....	\$25,082 24
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WATER METER FUND, No. 1.

1907.	To	Balance.....	\$33,239 33	1907.	Mar. 30	By	Balance.....	\$33,239 33
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ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.	To	Balance.....	\$141,877 55	1907.	Mar. 30	By	Balance.....	\$141,877 55
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INTEREST ON ASSESSMENT, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.	To	Balance.....	\$21,724 80	1907.	Mar. 30	By	Balance.....	\$21,724 80
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BOARD OF EDUCATION, BUILDING FUND.

1907.	To	Balance.....	\$50 99	1907.	Mar. 30	By	Balance.....	\$50 99
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ASSESSMENTS COMMISSION, AWARDS.

1907.	To	Balance.....	\$7,911 12	1907.	Mar. 30	By	Balance.....	\$7,911 12
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UNCLAIMED CAR DRIVERS' LICENSES.

1907.	To	Balance.....	\$564 00	1907.	Mar. 30	By	Balance.....	\$564 00
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COMMISSIONERS OF EXCISE FUND.

1907.	To	Cash.....	\$1 00	1907.	Mar. 30	By	Balance.....	\$1 00
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VILLAGE OF WILLIAMSBURG, SINKING FUND.

1907.	To	Balance.....	\$2,500 00	1907.	Mar. 30	By	Balance.....	\$2,500 00
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ASSESSMENT FUND.

1907.	To	Balance.....	\$159,154 36	1907.	Mar. 30	By	Balance.....	\$159,154 36
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ASSESSMENT FUND, PUBLIC DRIVE, FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1907.	To	Balance.....	\$250,684 39	1907.	June 30	By	Ealance.....	\$250,684 39
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MARINE NATIONAL BANK.

1907.	Mar. 30	To Balance.....	\$165,350 00	1907.	June 30	By Balance.....	\$165,350 00
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STREET IMPROVEMENT FUND, JUNE 9, 1880.

1907.	Mar. 30	To Balance.....	\$3,292 40	1907.	June 30	By Balance.....	\$3,292 40
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STREET IMPROVEMENT FUND.

1907.	Mar. 30	To Balance.....	\$359 88	1907.	June 30	By Balance.....	\$359 88
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ASSESSMENT FUND, AFTER JUNE 9, 1880.

1907.	Mar. 30	To Balance.....	\$2,446 04	1907.	June 30	By Balance.....	\$2,446 04
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NORTH RIVER BANK.

1907.	Mar. 30	To Balance.....	\$7,498 61	1907.	June 30	By Balance.....	\$7,498 61
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PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1907.	June 30	To Balance.....	\$4,414 28	1907.	Mar. 30	By Balance.....	\$4,414 28
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ANGELINA CRANE BEQUEST.

1907.	June 30	To Balance.....	\$53,056 03	1907.	Mar. 30	By Balance.....	\$53,056 03
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SURF AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1907.	June 30	To Balance.....	\$199,442 72	1907.	Mar. 30	By Balance.....	\$199,442 72
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BELLEVUE HOSPITAL FUND.

1907.	June 30	To Balance.....	\$1,000 00	1907.	Mar. 30	By Balance.....	\$1,000 00
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FARRAGUT POST, G. A. R.

1907.	June 30	To Cash.....	\$50 00	1907.	June 30	By Cash.....	\$50 00
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RAPID TRANSIT RAILROAD RENTALS, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND THE BRONX.

June 25, 1907.	To Rapid Transit Rail- road Rentals.....	\$4,740 05	1907.	June 30	By Balance.....	\$573,771 26
June 30, 1907.	Cash.....	774,418 75	June 30	Cash.....	371,436 97	
	Balance.....	166,049 43				\$945,208 23

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND BROOKLYN.

1907.	June 30	To Balance.....	\$33,199 97	1907.	Mar. 30	By Balance.....	\$23,719 87
				June 25	Sundries..	4,740 05	
				June 30	Cash.....	4,740 05	

DEPARTMENT OF CORRECTION, CITY PRISON, PENITENTIARY AND CORRECTIONAL BUILDINGS, SPECIAL FUND.

1907.	June 30	To Cash.....	\$20,260 10	1907.	Mar. 30	By Balance.....	\$344,981 45
		Balance... 329,100 10		June 30	Cash.....	4,378 75	
			\$349,360 20				\$349,360 20

DEPARTMENT OF FINANCE, RETIREMENT FUND.

1907.	June 30	To Cash.....	\$375 00	1907.	Mar. 30	By Balance.....	\$1,250 00
		Balance.... 875 00					
			\$1,250 00				

MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1907.	June 30	To Balance.....	\$1,558 55	1907.	Mar. 30	By Balance.....	\$1,421 03
				June 30	Cash.....	137 52	
							\$1,558 55

ELECTRIC CONDUIT PRIVILEGE, U. S. ELECTRIC LIGHT AND POWER COMPANY.

1907.	June 30	To Balance.....	\$7,428 97	1907.	Mar. 30	By Balance.....	\$7,428 97
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ELECTRIC METER TEST DEPOSITS.

1907.	June 30	To Cash.....	\$6 00	1907.	Mar. 30	By Balance.....	\$96 00
		Balance.... 114 00		June 30	Cash.....	24 00	
			\$120 00				\$120 00

SHERIFF'S FEES, KINGS COUNTY.

1907.	June 25	To General Fund.....	\$2,599 60	1907.	Mar. 30	By Balance.....	\$2,599 60
	June 30	Balance..... 2,954 61		June 30	Cash.....	2,954 61	
			\$5,554 21				\$5,554 21

COUNTY CLERK'S FEES, KINGS COUNTY.

1907.	June 30	To General Fund.....	\$6,109 40	1907.	Mar. 30	By Balance.....	\$6,109 40
		Balance..... 7,503 80		June 30	Cash.....	7,503 80	
			\$13,613 20				\$13,613 20

REGISTER'S FEES, KINGS COUNTY.

June 30, 1907.	To General Fund.....	\$51,440 40	1907.	Mar. 30	By Balance.....	\$51,440 40
	Balance..... 52,860 05		June 30	Cash.....	52,860 05	
		\$104,300 45				\$104,300 45

CORONERS' FEES, BOROUGH OF MANHATTAN.

1907.	June 30	To General Fund.....	\$27 75	1907.	Mar. 30	By Balance.....	\$27 75
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TAPPING PIPES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	June 30	To General Fund.....	\$1,986 00	1907.	Mar. 30	By Balance.....	\$1,986 00
		Balance..... 4,461 00		June 30	Cash.....	4,461 00	
			\$6,447 00				\$6,447 00

COUNTY CLERK'S FEES, NEW YORK COUNTY.

June 30, 1907.	To General Fund.....	\$13,047 40	1907.	Mar. 30	By Balance.....	\$13,047 40
	Balance..... 15,287 77		June 30	Cash.....	15,287 77	
		\$28,335 17				\$28,335 17

COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

June 25, 1907.	To Intestate Estates.....	\$209 63	1907.	Mar. 30	By Balance.....	\$3,274 51
	General Fund.....	3,064 88	June 30	Cash.....	5,322 67	
June 30, 1907.	Balance.....	5,322 67				\$8,597 18
		\$8,597 18				

REGISTER'S FEES, NEW YORK COUNTY.

June 25, 1907.	To General Fund.....	\$57,968 36	1907.	Mar. 30	By Balance.....	\$57,968 36
June 30, 1907.	Balance.....	57,588 27	June 30	Cash.....	57,588 27	
		\$115,556 63				\$115,556 63

COMMISSIONS OF CITY CHAMBERLAIN.

June 30, 1907.	To General Fund.....	\$5,947 41	1907.	Mar. 30	By Balance.....	\$5,947 41
	Balance.....	8,787 31	June 30	Cash.....	8,787 31	
		\$14,734 72				\$14,734 72

FORFEITED RECOGNIZANCES, NEW YORK COUNTY.

1907.	June 30	To Cash.....	\$550 00	1907.	Mar. 30	By Balance.....	\$4,974 77
		Balance.... 7,193 93		June 30	Cash.....	2,769 16	
			\$7,743 93				\$7,743 93

SUNDRY LICENSES, BOROUGH OF MANHATTAN AND THE BRONX.

June 25, 1907.	To General Fund.....	\$12,023 50	1907.	Mar. 30	By Balance.....	\$12,023 50
June 30, 1907.	Balance.....	16,764 75	June 30	Cash.....	16,764 75	
		\$28,788 25				\$28,788 25

SUNDRY LICENSES, BOROUGH OF BROOKLYN.

1907.	June 30	To General Fund.....	\$6,198 25	1907.	Mar. 30	By Balance.....	\$6,198 25
		Balance..... 11,327 75		June 30	Cash.....	11,327 75	
			\$17,526 00				\$17,526 00

SUNDRY LICENSES, BOROUGH OF QUEENS.

1907.	June 25	To General Fund.....	\$1,105 00	1907.	Mar. 30	By Balance.....	\$1,105 00
June 30	Balance.....	3,689 25		June 30	Cash.....	3,689 25	
		\$4,794 25					\$4,794 25

SUNDRY LICENSES, BOROUGH OF RICHMOND.

1907.	June 25	To General Fund.....	\$311 00	1907.	Mar. 30	By Balance.....	\$311 00
June 30	Balance.....	1,118 50		June 30	Cash.....	1,118 50	
		\$1,429 50					\$1,429 50

GENERAL FUND.

June 30, 1907.	By Balance.....	\$2,160,115 17
	Apr. 30, 1907.	
	Unsafe Building	
	Fund, Manhattan	184 09
	June 25, 1907.	
	Coroners' Fees, Man-	
	hattan	27 75
	Sheriff's Fees, New	
	York County....	451 35
	Borough of Rich-	
	mond, Street	
	Cleaning	1 00
	Borough of Rich-	
	mond, Sheriff's	
	Office	125 00
	June 30, 1907.	
	Sundries.....	1,554,743 02
	Cash.....	2,324,399 06
		\$6,040,046 44
To Sundries	\$16,628 12	
Water Revenues...	561 50	
Street Improvement		
Fund	6,541 32	
Cash.....	591,704 40	
Balance.....	5,424,611 10	
		\$6,040,046 44

BANK TAXES, CITY OF NEW YORK.

1907.	June 25	To General Fund.....	\$13,733 79	1907.	Mar. 30	By Balance.....	\$13,733 79
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DEFICIENCIES IN TAXES, CITY OF NEW YORK.

1907.	1907.
June 30 To Balance.....\$2,726,733 49	Mar. 30 By Balance...\$2,726,634 29
	June 30 Sundries..... 99 20
	June 30 Balance.....\$2,726,733 49

TAXES, CITY OF NEW YORK.

1907.	June 25, 1907.
Mar. 30 To Balance...\$75,174,076 25	By Excise Taxes, City
June 30 Sundries..... 62,523 62	of New York... \$29,834 78
June 30 Balance.....\$75,236,599 87	Arrears of Taxes... 3,425,426 35
	June 30, 1907.
	Cash..... 2,041,574 82
	Balance.....69,739,763 92
	June 30 Balance.....\$75,236,599 87

ARREARS OF TAXES, CITY OF NEW YORK.

June 25, 1907.	1907.
To Taxes, City of New	Mar. 30 By Balance...\$3,425,426 35
York .....\$3,425,426 35	June 30 Cash..... 1,234,244 87
June 30, 1907.	June 30 Balance.....\$4,659,671 22
Balance..... 1,234,244 87	
June 30 Balance.....\$4,659,671 22	

INTEREST ON TAXES, CITY OF NEW YORK.

June 25, 1907.	1907.
To Sundries..... \$269 81	Mar. 30 By Balance...\$763,826 06
June 30, 1907.	June 30 Cash..... 260,823 02
General Fund..... 763,826 06	June 30 Balance.....\$1,024,649 08
Balance..... 260,553 21	
June 30 Balance.....\$1,024,649 08	

STREET IMPROVEMENT FUND.

1907.	Mar. 30, 1907.
June 30 To Sundries... \$280 97	By Balance..... \$257,435 67
Cash..... 930,615 78	June 25, 1907.
Balance..... 411,568 21	Repaving Streets,
June 30 Balance.....\$1,342,464 96	Queens 1,847 23
	Interest on Assess-
	ments 99,852 49
	June 30, 1907.
	General Fund..... 6,541 32
	Cash..... 976,788 25
	June 30 Balance.....\$1,342,464 96

FUND FOR STREET AND PARK OPENINGS.

1907.	1907.
May 31 To Sundries... \$4,548 01	Mar. 30 By Balance...\$2,298,109 10
June 30 Cash..... 1,458,021 45	June 30 Cash..... 838,476 18
June 30 Balance... 1,674,015 82	June 30 Balance.....\$3,136,585 28
June 30 Balance.....\$3,136,585 28	

INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

June 30, 1907.	1907.
To Sundries..... \$60 04	Mar. 30 By Balance...\$31,418 54
General Fund..... 31,418 54	June 30 Cash..... 40,925 03
Balance..... 40,864 99	June 30 Balance.....\$72,343 57
June 30 Balance.....\$72,343 57	

INTEREST ON ASSESSMENTS, STREET IMPROVEMENT FUND.

June 30, 1907.	1907.
To Sundries..... \$14 63	Mar. 30 By Balance...\$99,893 94
Street Improvement	June 30 Cash..... 56,831 93
Fund 99,852 49	June 30 Balance.....\$156,725 87
Balance..... 56,858 75	
June 30 Balance.....\$156,725 87	

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

Mar. 30, 1907.	June 25, 1907.
To Balance .....\$11,991,616 74	By Arrears of Taxes,
June 30, 1907.	Manhattan and
Arrears of Taxes,	The Bronx..... \$21,862 42
Manhattan and	June 30, 1907.
The Bronx..... 42 48	Cash..... 40 20
Sundries..... 685 06	Balance.....11,970,441 66
June 30 Balance.....\$11,992,344 28	June 30 Balance.....\$11,992,344 28

ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

June 25, 1907.	Mar. 30, 1907.
To Taxes, Manhattan and	By Balance..... \$21,819 94
The Bronx.....\$21,862 42	June 30, 1907.
June 30, 1907.	Taxes, Manhattan and
Balance..... 15,422 77	The Bronx..... 42 48
June 30 Balance.....\$37,285 19	Cash..... 15,422 77
	June 30 Balance.....\$37,285 19

INTEREST ON TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	1907.
June 29 To Sundries... \$459 45	Mar. 30 By Balance...\$14,681 59
June 30 General Fund 14,681 59	June 30 Cash..... 11,476 40
June 30 Balance..... 11,016 95	June 30 Balance.....\$26,157 99
June 30 Balance.....\$26,157 99	

WATER METER FUND, No. 2.

1907.	1907.
June 30 To Sundries... \$241 20	Mar. 30 By Balance... \$6,852 38
Cash..... 5,480 45	June 30 Cash..... 14,172 77
Balance..... 15,303 50	June 30 Balance.....\$21,025 15
June 30 Balance.....\$21,025 15	

INTEREST ON WATER METER FUND NO. 2.

1907.	1907.
June 25 To General Fund. \$10 31	Mar. 30 By Balance... \$10 31
June 30 Balance..... 37 99	June 30 Cash..... 37 99
June 30 Balance.....\$48 30	June 30 Balance.....\$48 30

HARLEM RIVER IMPROVEMENT FUND.

1907.	1907.
June 30 To Balance..... \$56,303 86	Mar. 30 By Balance..... \$56,303 86

DEFICIENCIES IN TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	1907.
Mar. 30 To Balance.....\$2,090,319 23	June 30 By Balance.....\$2,090,319 23

LANDS PURCHASED.

1907.	1907.
June 30 To Balance..... \$291,130 50	Mar. 30 By Balance... \$289,871 69
	June 30 Cash..... 1,258 91
	June 30 Balance.....\$291,130 50

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

1907.	1907.
June 30 To Balance..... \$76,855 19	Mar. 30 By Balance... \$76,657 37
	June 30 Cash..... 197 82
	June 30 Balance.....\$76,855 19

INTEREST ON LANDS PURCHASED.

1907.	1907.
Mar. 30 To Balance..... \$31,700 91	June 30 By Cash..... \$284 16
	Balance..... 31,416 75
	June 30 Balance.....\$31,700 91

ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 325, LAWS OF 1895.

1907.	1907.
June 30 To Balance..... \$24,512 36	Mar. 30 By Balance..... \$24,512 36

TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS OF 1895.

1907.	1907.
June 29 To Sundries... \$148 47	Mar. 30 By Balance... \$199,070 31
June 30 Balance... 200,536 99	June 30 Cash..... 1,615 15
June 30 Balance.....\$200,685 46	June 30 Balance.....\$200,685 46

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1907.	1907.
June 30 To Balance..... \$47,322 16	Mar. 30 By Balance... \$47,254 01
	June 30 Cash..... 68 15
	June 30 Balance.....\$47,322 16

ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1907.	1907.
June 30 To Balance..... \$13,684 64	Mar. 30 By Balance..... \$13,684 64

INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	1907.
June 30 To Balance..... \$0 90	Mar. 30 By Balance..... \$0 90

RESTORING PAVEMENT, SECTION 391 OF THE CHARTER.

1907.	1907.
June 30 To Balance..... \$3,953 83	Mar. 30 By Balance... \$3,168 70
	June 30 Cash..... 785 13
	June 30 Balance.....\$3,953 83

FEES OF SEARCHERS, ETC.

1907.	1907.
June 25 To General Fund..... \$1 60	Mar. 30 By Balance..... \$1 60

CHARGES ON ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	1907.
June 30 To Sundries... \$24 00	Mar. 30 By Balance... \$60,075 34
June 30 Balance... 60,518 37	June 30 Cash..... 467 03
June 30 Balance.....\$60,542 37	June 30 Balance.....\$60,542 37

CHARGES ON ARREARS OF ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1907.	1907.
June 30 To Balance..... \$42,494 96	Mar. 30 By Balance... \$42,465 65
	June 30 Cash..... 29 31
	June 30 Balance.....\$42,494 96

COMMON LAND FUND, LATE TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

June 30, 1907.	1907.
To Borough of Brooklyn. \$36 00	Mar. 30 By Balance... \$36 00
Balance..... 36 00	June 30 Cash..... 36 00
June 30 Balance.....\$72 00	June 30 Balance.....\$72 00

ARREARS OF TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

June 25, 1907.	1907.
To Borough of Brooklyn. \$5,220 98	Mar. 30 By Balance... \$5,220 98
June 30, 1907.	June 30 Cash..... 37,368 40
Balance..... 37,368 40	June 30 Balance.....\$42,589 38
June 30 Balance.....\$42,589 38	

ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.

June 25, 1907.	1907.
To Borough of Brooklyn. \$66 13	Mar. 30 By Balance... \$66 13
Interest on Taxes,	June 30 Cash..... 1,072 57
Brooklyn..... 619 01	June 30 Balance.....\$1,138 70
June 30, 1907.	
Balance..... 453 56	
June 30 Balance.....\$1,138 70	

INTEREST ON TAXES, ETC., BOROUGH OF BROOKLYN.

June 25, 1907.	March 30, 1907.
To General Fund..... \$4,504 24	By Balance..... \$4,504 24
June 30, 1907.	June 25, 1907.
Balance..... 33,773 78	Arrears of Taxes,
June 30 Balance.....\$38,278 02	Brooklyn..... 619 01
	June 30, 1907.
	Cash..... 33,154 77
	June 30 Balance.....\$38,278 02

INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$1,688 85	Mar. 30 By Balance....	\$1,688 85
June 30, 1907.		June 30 Cash.....	1,778 53
Balance.....	1,778 53		\$3,467 38

PRINCIPAL AND INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$36,099 99	Mar. 30 By Balance....	\$32,031 50
		June 30 Cash.....	4,068 49
			\$36,099 99

INTEREST ON PRINCIPAL AND INTEREST, TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To General Fund.....	\$138 01	Mar. 30 By Balance....	\$138 01
June 30, 1907.		June 30 Cash.....	177 66
Balance.....	177 66		\$315 67

INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Sundries.....	\$1 83	Mar. 30 By Balance....	\$247 04
General Fund.....	247 04	June 30 Cash.....	370 62
June 30, 1907.			\$617 66
Balance.....	368 79		

EIGHTH WARD IMPROVEMENT FUND, INSTALLMENT, ASSESSMENTS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$22,742 74	Mar. 30 By Balance....	\$22,742 74
June 30, 1907.		June 30 Cash.....	15,042 58
Balance.....	15,042 58		\$37,785 32

EIGHTH WARD IMPROVEMENT FUND, FULL PAYMENTS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$211 84	Mar. 30 By Balance....	\$211 84
June 30, 1907.		June 30 Cash.....	1 30
Balance.....	1 30		\$213 14

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

June 30, 1907.		1907.	
To Borough of Brooklyn.	\$16,745 93	Mar. 30 By Balance....	\$16,745 93
June 30, 1907.		June 30 Cash.....	13,300 78
Balance.....	13,300 78		\$30,046 71

TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1907.		1907.	
June 25 To Borough of Brooklyn..	\$0 16	Mar. 30 By Balance.....	\$0 16

SEWER ASSESSMENTS, TWENTY-NINTH WARD, INSTALLMENTS, ETC., BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$2,718 00	Mar. 30 By Balance....	\$2,718 00
June 30, 1907.		June 30 Cash.....	2,250 11
Balance.....	2,250 11		\$4,968 11

FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$100 26	Mar. 30 By Balance....	\$100 26
June 30, 1907.		June 30 Cash.....	554 09
Balance.....	554 09		\$654 35

ASSESSORS' ARREARAGES, LAWS 1883.

1907.		1907.	
June 25 To Borough of Brooklyn..	\$106 41	June 25 By Borough of Brooklyn..	\$106 41

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$345 59	Mar. 30 By Balance....	\$345 59
June 30, 1907.		June 30 Cash.....	1,579 34
Balance.....	1,579 34		\$1,924 93

SEWERAGE FUND, LAWS OF 1892 AND 1894, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$565 65	Mar. 30 By Balance....	\$565 65
June 30, 1907.		June 30 Cash.....	2,671 66
Balance.....	2,671 66		\$3,237 31

ASSESSMENT FUND, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$8,080 18	Mar. 30 By Balance....	\$8,080 18
June 30, 1907.		June 30 Cash.....	1,561 03
Balance.....	1,561 03		\$9,641 21

ASSESSMENT FUND, LAWS OF 1886, BOROUGH OF BROOKLYN.

1907.		1907.	
June 25 To Borough of Brooklyn..	\$67 47	Mar. 30 By Balance.....	\$67 47

ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$298 08	June 30 By Cash.....	\$298 08

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

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$10,696 29	Mar. 30 By Balance....	\$10,696 29
June 30, 1907.		June 30 Cash.....	6,312 19
Balance.....	6,312 19		\$17,008 48

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$415 33	Mar. 30 By Balance....	\$415 33
June 30, 1907.		June 30 Cash.....	3,738 04
Balance.....	3,738 04		\$4,153 37

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, FULL PAYMENT, BOROUGH OF BROOKLYN.

1907.		1907.	
June 25 To Borough of Brooklyn..	\$8 69	Mar. 30 By Balance.....	\$8 69

OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$68 11	Mar. 30 By Balance....	\$68 11
June 30, 1907.		June 30 Cash.....	111 43
Balance.....	111 43		\$179 54

SALES, UNPAID ASSESSMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$12,666 20	June 30 By Cash.....	\$12,666 20

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$1,155 01	Mar. 30 By Balance....	\$1,155 01
June 30, 1907.		June 30 Cash.....	862 79
Balance.....	862 79		\$2,017 80

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$235 28	June 30 By Cash.....	\$235 28

UNPAID ASSESSMENTS, THIRTIETH WARD, NEW UTRECHT, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$521 45	Mar. 30 By Balance....	\$521 45
June 30, 1907.		June 30 Cash.....	2,127 35
Balance.....	2,127 35		\$2,648 80

FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

June 30, 1907.		1907.	
To Borough of Brooklyn.	\$3,460 92	Mar. 30 By Balance....	\$3,460 92
Balance.....	4,419 24	June 30 Cash.....	4,419 24
	\$7,880 16		\$7,880 16

JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$35,954 37	Mar. 30 By Balance....	\$35,801 89
		June 30 Cash.....	152 48
			\$35,954 37

INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

June 25, 1907.		March 30, 1907.	
To Sundries.....	\$112 08	By Balance.....	\$7,555 57
General Fund.....	8,636 73	June 30, 1907.	
June 30, 1907.		Borough of Brooklyn	1,081 16
Balance.....	19,225 38	Cash.....	19,337 46
	\$27,974 19		\$27,974 19

ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$3,884 08	Mar. 30 By Balance....	\$3,744 08
		June 30 Cash.....	140 00
			\$3,884 08

REDEMPTION FUND, LAWS OF 1883 AND 1885, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$2,365 96	Mar. 30 By Balance....	\$2,365 96
June 30, 1907.		June 30 Cash.....	1,873 63
Balance.....	1,873 63		\$4,239 57

OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Borough of Brooklyn.	\$89 00	Mar. 30 By Balance....	\$89 00
June 30, 1907.		June 30 Cash.....	280 25
Balance.....	280 25		\$369 25

INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1907.		1907.	
June 30 To Balance.....	\$8,651 74	Mar. 30 By Balance....	\$8,436 32
		June 30 Cash.....	215 42
			\$8,651 74

ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

June 25, 1907.		1907.	
To Water Revenue, Brooklyn.....	\$18,412 38	Mar. 30 By Balance....	\$18,412 38
June 30, 1907.		June 30 Cash.....	28,144 39
Balance.....	28,144 39		\$46,556 77

INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

June 25, 1907.	1907.		
To Water Revenue, Brooklyn.....	Mar. 30 By Balance....	\$4,938 57	
June 30, 1907.	June 30 Cash.....	15,738 76	
Balance.....			\$20,677 33

GRADING ATLANTIC AVENUE, BOROUGH OF BROOKLYN.

1907.	1907.		
June 30 To Balance.....	June 30 By Cash.....	\$528 63	\$528 63

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

June 25, 1907.	1907.		
To Borough of Brooklyn.....	Mar. 30 By Balance....	\$334 41	
June 30, 1907.	June 30 Cash.....	161 71	
Balance.....			\$496 12

ASSESSMENTS UNDER \$100 NOT SOLD, TOWN OF GRAVESEND.

1907.	1907.		
June 30 To Balance.....	June 30 By Cash.....	\$43 60	\$43 60

CHARGES ON SALES, BOROUGH OF BROOKLYN.

1907.	1907.		
June 30 To Balance.....	June 30 By Cash.....	\$300 00	\$300 00

SALES OF UNPAID ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1907.	1907.		
June 30 To Balance.....	June 30 By Balance.....	\$48 76	\$48 76

SURPLUS FUND, BOROUGH OF BROOKLYN.

1907.	1907.		
June 30 To Balance.....	June 30 By Cash.....	\$31,530 19	\$31,530 19

FEES OF SEARCHERS, BOROUGH OF BROOKLYN.

1907.	1907.		
June 30 To General Fund.....	Mar. 30 By Balance.....	\$1 60	\$1 60

LONG ISLAND CITY, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	1907.		
June 25, 1907.			
To Borough of Queens...	Mar. 30 By Balance....	\$5,444 23	
June 30, 1907.	June 30 Cash.....	4,219 06	
Balance.....			\$9,663 29

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	1907.		
May 31 To Sundries...	Mar. 30 By Balance..	\$38 49	
June 30 Balance....	June 30 Cash....	124,576 84	
			\$124,615 33

LONG ISLAND CITY, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$3,123 72	
June 30, 1907.	June 30 Cash.....	1,560 62	
Balance.....			\$4,684 34

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.	1907.		
June 30 To Balance.....	Mar. 30 By Balance....	\$15,934 95	
	June 30 Cash.....	443 20	
			\$16,378 15

LONG ISLAND CITY, ASSESSMENT FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$8,405 33	
June 30, 1907.	June 30 Cash.....	4,196 81	
Balance.....			\$12,602 14

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$3,363 37	
June 30, 1907.	June 30 Cash.....	4,351 43	
Balance.....			\$7,714 80

LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS, BOROUGH OF QUEENS.

1907.	1907.		
June 30 To Balance.....	Mar. 30 By Balance.....	\$114 00	\$114 00

LONG ISLAND CITY, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$1,735 25	
June 30, 1907.	June 30 Cash.....	1,897 25	
Balance.....			\$3,632 50

LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.	1907.		
June 30 To Balance.....	Mar. 30 By Balance....	\$52,616 18	\$49,436 94
	June 30 Cash.....		3,179 24
			\$52,616 18

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$11,870 26	
June 30, 1907.	June 30 Cash.....	11,143 32	
Balance.....			\$23,013 58

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$9,906 25	
June 30, 1907.	June 30 Cash.....	17,370 77	
Balance.....			\$27,277 02

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON INSTALLMENTS.

June 25, 1907.	1907.		
To Interest on Assessments, Queens.....	Mar. 30 By Balance....	\$352 74	
June 30, 1907.	June 30 Cash.....	385 65	
Balance.....			\$738 39

TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$1,218 41	
June 30, 1907.	June 30 Cash.....	604 29	
Balance.....			\$1,822 70

TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Interest on Taxes, Queens.....	Mar. 30 By Balance....	\$637 23	
June 30, 1907.	June 30 Cash.....	527 09	
Balance.....			\$1,164 32

TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$84 53	
June 30, 1907.	June 30 Cash.....	62 60	
Balance.....			\$147 13

TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Interest on Taxes, Queens.....	Mar. 30 By Balance....	\$68 24	
June 30, 1907.	June 30 Cash.....	41 17	
Balance.....			\$109 41

TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 30, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$906 98	
Balance.....	June 30 Cash.....	400 02	
			\$1,307 00

TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Interest on Taxes, Queens.....	Mar. 30 By Balance....	\$2,323 30	
June 30, 1907.	June 30 Cash.....	1,010 27	
Balance.....			\$3,333 57

TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT.

1907.	1907.		
June 30 To Balance.....	Mar. 30 By Balance.....	\$21 91	\$21 91

TOWN OF NEWTOWN, NOTICES.

1907.	1907.		
June 25 To General Fund..	Mar. 30 By Balance....	\$3 00	
June 30 Balance.....	June 30 Cash.....	1 00	
			\$4 00

TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$104 77	
June 30, 1907.	June 30 Cash.....	266 11	
Balance.....			\$370 88

TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Interest on Taxes, Queens.....	Mar. 30 By Balance....	\$67 53	
June 30, 1907.	June 30 Cash.....	272 86	
Balance.....			\$340 39

TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.	1907.		
To Borough of Queens...	Mar. 30 By Balance....	\$141 71	
June 30, 1907.	June 30 Cash.....	2 65	
Balance.....			\$144 36

TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes		Mar. 30 By Balance....	\$91 73
Queens.....	\$91 73	June 30 Cash.....	1 80
June 30, 1907.			
Balance.....	1 80		\$93 53
			\$93 53

TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$303 30	Mar. 30 By Balance....	\$303 30
June 30, 1907.		June 30 Cash.....	706 76
Balance.....	706 76		
	\$1,010 06		\$1,010 06

TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$577 35
Queens.....	\$577 35	June 30 Cash.....	1,844 04
June 30, 1907.			
Balance.....	1,844 04		\$2,421 39
	\$2,421 39		\$2,421 39

TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To General Fund.....	\$42 50	Mar. 30 By Balance....	\$42 50
June 30, 1907.		June 30 Cash.....	67 25
Balance.....	67 25		
	\$109 75		\$109 75

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$112 69	Mar. 30 By Balance....	\$112 69
June 30, 1907.		June 30 Cash.....	119 06
Balance.....	119 06		
	\$231 75		\$231 75

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 30, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$124 69
Queens.....	\$124 69	June 30 Cash.....	137 25
Balance.....	137 25		
	\$261 94		\$261 94

VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$456 80	Mar. 30 By Balance....	\$456 80
June 30, 1907.		June 30 Cash.....	381 53
Balance.....	381 53		
	\$838 33		\$838 33

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$772 16	Mar. 30 By Balance....	\$705 92
		June 30 Cash.....	66 24
			\$772 16

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 30, 1907.		1907.	
To Borough of Queens..	\$167 43	Mar. 30 By Balance....	\$167 43
Balance.....	58 32	June 30 Cash.....	58 32
	\$225 75		\$225 75

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$263 69
Queens.....	\$263 69	June 30 Cash.....	96 80
June 30, 1907.			
Balance.....	96 80		\$360 49
	\$360 49		\$360 49

VILLAGE OF FLUSHING, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 25 To Borough of Queens...	\$87 00	Mar. 30 By Balance.....	\$87 00

VILLAGE OF FLUSHING, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 25 To Borough of Queens...	\$47 41	Mar. 30 By Balance.....	\$47 41

VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$84 70	Mar. 30 By Balance....	\$84 70
June 30, 1907.		June 30 Cash.....	225 04
Balance.....	225 04		
	\$309 74		\$309 74

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$127 41	Mar. 30 By Balance....	\$127 41
June 30, 1907.		June 30 Cash.....	464 79
Balance.....	464 79		
	\$592 20		\$592 20

VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$91 00	Mar. 30 By Balance....	\$91 00
June 30, 1907.		June 30 Cash.....	48 33
Balance.....	48 33		
	\$139 33		\$139 33

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$155 25
Queens.....	\$155 25	June 30 Cash.....	62 64
June 30, 1907.			
Balance.....	62 64		\$217 89
	\$217 89		\$217 89

VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$212 82	Mar. 30 By Balance....	\$212 82
June 30, 1907.		June 30 Cash.....	151 12
Balance.....	151 12		
	\$363 94		\$363 94

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$384 39	Mar. 30 By Balance....	\$354 34
		June 30 Cash.....	30 05
			\$384 39

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$52 37	Mar. 30 By Balance....	\$52 37
June 30, 1907.		June 30 Cash.....	14 26
Balance.....	14 26		
	\$66 63		\$66 63

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$97 38
Queens.....	\$97 38	June 30 Cash.....	17 30
June 30, 1907.			
Balance.....	17 30		\$114 68
	\$114 68		\$114 68

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 25 To Borough of Queens...	\$13 14	Mar. 30 By Balance.....	\$13 14

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$104 49	Mar. 30 By Balance.....	\$104 49

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$478 88	Mar. 30 By Balance....	\$478 88
June 30, 1907.		June 30 Cash.....	655 39
Balance.....	655 39		
	\$1,134 27		\$1,134 27

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$361 16	Mar. 30 By Balance....	\$361 16
June 30, 1907.		June 30 Cash.....	530 53
Balance.....	530 53		
	\$891 69		\$891 69

VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$132 62	Mar. 30 By Balance....	\$132 62
June 30, 1907.		June 30 Cash.....	130 08
Balance.....	130 08		
	\$262 70		\$262 70

VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$163 25	Mar. 30 By Balance....	\$130 65
		June 30 Cash.....	32 60
			\$163 25

VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$79 08	June 30 By Cash.....	\$79 08

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$93 31	June 30 By Cash.....	\$93 31

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

June 30, 1907.		1907.	
To Borough of Queens..	\$35 65	Mar. 30 By Balance....	\$35 65
Balance.....	124 85	June 30 Cash.....	124 85
	\$160 50		\$160 50

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$892 30	Mar. 30 By Balance....	\$864 82
		June 30 Cash.....	27 48
			\$892 30

VILLAGE OF COLLEGE POINT, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$32 82	Mar. 30 By Balance....	\$32 82
June 30, 1907.		June 30 Cash.....	1,015 49
Balance.....	1,015 49		
	\$1,048 31		\$1,048 31

VILLAGE OF COLLEGE POINT, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$42 33	Mar. 30 By Balance.....	\$42 33
June 30, 1907.		June 30 Cash.....	2,864 90
Balance.....	2,864 90		\$2,907 23

VILLAGE OF COLLEGE POINT, ASSESSMENTS, LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$286 90	June 30 By Cash	\$286 90

VILLAGE OF COLLEGE POINT, INTEREST ON ASSESSMENTS, LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$162 14	June 30 By Cash	\$162 14

VILLAGE OF COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 30 To Balance.....	\$620 49	Mar. 30 By Balance.....	\$620 49

TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$108 08	Mar. 30 By Balance.....	\$108 08
June 30, 1907.		June 30 Cash.....	270 89
Balance.....	270 89		\$378 97

TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$92 05	Mar. 30 By Balance.....	\$92 05
June 30, 1907.		June 30 Cash.....	302 80
Balance.....	302 80		\$394 85

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$37 77	Mar. 30 By Balance.....	\$37 77
June 30, 1907.		June 30 Cash.....	55 21
Balance.....	55 21		\$92 98

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$31 24	Mar. 30 By Balance.....	\$31 24
June 30, 1907.		June 30 Cash.....	36 01
Balance.....	36 01		\$67 25

TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$3 73	Mar. 30 By Balance.....	\$3 73
June 30, 1907.		June 30 Cash.....	6 66
Balance.....	6 66		\$10 39

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$3 64	Mar. 30 By Balance.....	\$3 64
June 30, 1907.		June 30 Cash.....	4 25
Balance.....	4 25		\$7 89

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$5 67	Mar. 30 By Balance.....	\$5 67
June 30, 1907.		June 30 Cash.....	18 82
Balance.....	18 82		\$24 49

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$3 88	Mar. 30 By Balance.....	\$3 88
June 30, 1907.		June 30 Cash.....	12 58
Balance.....	12 58		\$16 46

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$317 68	Mar. 30 By Balance.....	\$317 68
June 30, 1907.		June 30 Cash.....	125 40
Balance.....	125 40		\$443 08

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$444 82	Mar. 30 By Balance.....	\$444 82
June 30, 1907.		June 30 Cash.....	157 62
Balance.....	157 62		\$602 44

TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

1907.		1907.	
June 25 To Borough of Queens...	\$394 72	Mar. 30 By Balance.....	\$394 72

TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

1907.		1907.	
June 25 To Interest on Taxes, Queens	\$437 21	Mar. 30 By Balance.....	\$437 21

TOWN OF JAMAICA, NOTICES.

1907.		1907.	
June 25 To General Fund.....	\$6 00	Mar. 30 By Balance.....	\$6 00

VILLAGE OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 30, 1907.		1907.	
To Borough of Queens..	\$150 53	Mar. 30 By Balance.....	\$150 53
Balance.....	177 54	June 30 Cash.....	177 54
	\$328 07		\$328 07

VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$296 33	Mar. 30 By Balance.....	\$296 33
June 30, 1907.		June 30 Cash.....	293 48
Balance.....	293 48		\$589 81

VILLAGE OF RICHMOND HILL, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$48 81	Mar. 30 By Balance.....	\$48 81
June 30, 1907.		June 30 Cash.....	25 52
Balance.....	25 52		\$74 33

VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$55 54	Mar. 30 By Balance.....	\$55 54
June 30, 1907.		June 30 Cash.....	28 28
Balance.....	28 28		\$83 82

TOWN OF HEMPSTEAD, ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$136 80	Mar. 30 By Balance.....	\$136 80
June 30, 1907.		June 30 Cash.....	435 11
Balance.....	435 11		\$571 91

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$93 77	Mar. 30 By Balance.....	\$93 77
June 30, 1907.		June 30 Cash.....	296 79
Balance.....	296 79		\$390 56

TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Borough of Queens..	\$28 72	Mar. 30 By Balance.....	\$28 72
June 30, 1907.		June 30 Cash.....	49 38
Balance.....	49 38		\$78 10

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$18 97	Mar. 30 By Balance.....	\$18 97
June 30, 1907.		June 30 Cash.....	32 78
Balance.....	32 78		\$51 75

TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES.

June 25, 1907.		1907.	
To Borough of Queens..	\$88 68	Mar. 30 By Balance.....	\$88 68
June 30, 1907.		June 30 Cash.....	212 47
Balance.....	212 47		\$301 15

TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$121 97	Mar. 30 By Balance.....	\$121 97
June 30, 1907.		June 30 Cash.....	251 53
Balance.....	251 53		\$373 50

TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

June 25, 1907.		1907.	
To Borough of Queens..	\$17 61	Mar. 30 By Balance.....	\$17 61
June 30, 1907.		June 30 Cash.....	37 76
Balance.....	37 76		\$55 37

TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

June 25, 1907.		1907.	
To Interest on Taxes, Queens	\$15 19	Mar. 30 By Balance.....	\$15 19
June 30, 1907.		June 30 Cash.....	47 24
Balance.....	47 24		\$62 43

VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

June 25, 1907.		1907.	
To Borough of Queens..	\$173 18	Mar. 30 By Balance.....	\$173 18
June 30, 1907.		June 30 Cash.....	117 65
Balance.....	117 65		\$290 83

VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

June 25, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$192 25
Queens	\$192 25	June 30 Cash.....	139 78
June 30, 1907.			
Balance.....	139 78		\$332 03

VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES.

June 30, 1907.		1907.	
To Borough of Queens..	\$35 36	Mar. 30 By Balance....	\$35 36
Balance.....	154 92	June 30 Cash.....	154 92
			\$190 28

VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES.

June 25, 1907.		1907.	
To Interest on Taxes,		Mar. 30 By Balance....	\$39 97
Queens	\$39 97	June 30 Cash.....	173 51
June 30, 1907.			
Balance.....	173 51		\$213 48

ARVERNE-BY-THE-SEA, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1907.		1907.	
June 30 To Borough of Queens..	\$9 67	Mar. 30 By Balance.....	\$9 67

ARVERNE-BY-THE-SEA, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

June 25, 1907.		1907.	
To Interest on Assessments, Queens	\$10 63	Mar. 30 By Balance.....	\$10 63

INTEREST ON TAXES, BOROUGH OF QUEENS.

June 25, 1907.		1907.	
To General Fund.....	\$6,295 55	June 25 By Sundries...	\$6,295 55
June 30, 1907.		Balance.....	79 84
Balance.....	79 84		\$6,375 39

INTEREST ON ASSESSMENTS, BOROUGH OF QUEENS.

1907.		1907.	
June 25 To General Fund.....	\$363 37	June 30 By Sundries.....	\$363 37

STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$301 32	Mar. 30 By Balance....	\$301 32
Balance.....	652 13	June 30 Cash.....	652 13
			\$953 45

STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$288 61	Mar. 30 By Balance....	\$288 61
June 30, 1907.		June 30 Cash.....	266 47
Balance.....	266 47		\$555 08

STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$215 96	Mar. 30 By Balance....	\$215 96
June 30, 1907.		June 30 Cash.....	1,584 96
Balance.....	1,584 96		\$1,800 92

STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$52 18	Mar. 30 By Balance....	\$52 18
June 30, 1907.		June 30 Cash.....	1,165 65
Balance.....	1,165 65		\$1,217 83

STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$300 73	Mar. 30 By Balance....	\$300 73
June 30, 1907.		June 30 Cash.....	451 61
Balance.....	451 61		\$752 34

VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$87 02	Mar. 30 By Balance....	\$87 02
June 30, 1907.		June 30 Cash.....	119 24
Balance.....	119 24		\$206 26

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

June 25, 1907.		1907.	
To Borough of Richmond	\$119 30	Mar. 30 By Balance....	\$119 30
June 30, 1907.		June 30 Cash.....	145 05
Balance.....	145 05		\$264 35

VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$58 95	Mar. 30 By Balance....	\$58 95
June 30, 1907.		June 30 Cash.....	95 16
Balance.....	95 16		\$154 11

ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$0 26	Mar. 30 By Balance....	\$0 26
June 30, 1907.		June 30 Cash.....	13 78
Balance.....	13 78		\$14 04

ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$3 25	Mar. 30 By Balance....	\$3 25
June 30, 1907.		June 30 Cash.....	48 00
Balance.....	48 00		\$51 25

ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$11 21	Mar. 30 By Balance....	\$11 21
June 30, 1907.		June 30 Cash.....	46 15
Balance.....	46 15		\$57 36

ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1907.		1907.	
June 25 To Borough of Richmond	\$0 75	Mar. 30 By Balance.....	\$0 75

LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$36 28	Mar. 30 By Balance....	\$36 28
June 30, 1907.		June 30 Cash.....	36 08
Balance.....	36 08		\$72 36

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

June 25, 1907.		1907.	
To Borough of Richmond	\$32 21	Mar. 30 By Balance....	\$32 21
June 30, 1907.		June 30 Cash.....	23 98
Balance.....	23 98		\$56 19

WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$23 74	Mar. 30 By Balance....	\$23 74
June 30, 1907.		June 30 Cash.....	29 10
Balance.....	29 10		\$52 84

SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$386 77	Mar. 30 By Balance....	\$386 77
June 30, 1907.		June 30 Cash.....	682 55
Balance.....	682 55		\$1,069 32

INTEREST ON TAXES, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To General Fund.....	\$355 90	Mar. 30 By Balance....	\$355 90
June 29, 1907.		June 30 Cash.....	1,057 92
Sundries.....	40		
June 30, 1907.			
Balance.....	1,057 52		\$1,413 82

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

1907.		1907.	
June 25 To Borough of Richmond	\$257 14	Mar. 30 By Balance.....	\$257 14

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND.

1907.		1907.	
June 25 To Borough of Richmond	\$59 44	Mar. 30 By Balance.....	\$59 44

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$1,526 94	Mar. 30 By Balance....	\$1,526 94
June 30, 1907.		June 30 Cash.....	43 99
Balance.....	43 99		\$1,570 93

INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

June 25, 1907.		1907.	
To Borough of Richmond	\$1,958 03	Mar. 30 By Balance....	\$1,958 03
June 30, 1907.		June 30 Cash.....	57 37
Balance.....	57 37		\$2,015 40

TAX SEARCHERS, BOROUGH OF RICHMOND.

1907.		1907.	
June 30 To Balance.....	\$8 00	June 30 By Cash	\$8 00

CASH.

1907.		June 30, 1907.	
Mar. 30 To Balance.....	\$11,297,855 37	By Sundries.....	\$82,455,142 44
June 30 Cash... 75,101,678 45		Balance.....	3,944,391 38
	\$86,399,533 82		\$86,399,533 82

SINKING FUND, REDEMPTION NO. 1.

1907.		1907.	
June 30 To Cash.....	\$6,100,364 01	Mar. 30 By Balance....	\$2,565,030 91
Balance.. 82,109 49		June 30 Cash.....	3,617,442 59
	\$6,182,473 50		\$6,182,473 50

SINKING FUND INTEREST.

1907.		1907.	
June 30 To Cash.....	\$3,894,957 21	Mar. 30 By Balance....	\$1,567,805 20
Balance.. 319,805 14		June 30 Cash.....	2,646,957 15
	\$4,214,762 35		\$4,214,762 35

SINKING FUND, REDEMPTION NO. 2.

1907.				1907.			
June 30	To	Cash.....	\$250,000 00	Mar. 30	By	Balance...	\$417 85
		Balance...	40,739 39	June 30		Cash.....	290,321 54
			\$290,739 39				\$290,739 39

SINKING FUND, CITY OF BROOKLYN.

1907.				1907.			
June 30	To	Cash.....	\$86,293 52	Mar. 30	By	Balance....	\$95,888 58
		Balance....	69,142 37	June 30		Cash.....	59,547 31
			\$155,435 89				\$155,435 89

WATER SINKING FUND, CITY OF BROOKLYN.

1907.				1907.			
June 30	To	Cash.....	\$297 35	Mar. 30	By	Balance....	\$26,791 25
		Balance....	75,152 90	June 30		Cash.....	48,659 00
			\$75,450 25				\$75,450 25

SINKING FUND, CITY OF NEW YORK.

1907.				1907.			
June 30	To	Cash.....	\$196,391 67	Mar. 30	By	Balance....	\$8,359 44
		Balance...	37,942 03	June 30		Cash.....	225,974 26
			\$234,333 70				\$234,333 70

WATER SINKING FUND, CITY OF NEW YORK.

1907.				1907.			
June 30	To	Balance.....	\$70,710 08	Mar. 30	By	Balance....	\$3,386 98
				June 30		Cash.....	67,323 30
							\$70,710 08

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1907.				1907.			
June 30	To	Balance.....	\$6,297 88	Mar. 30	By	Balance....	\$2,542 96
				June 30		Cash.....	3,754 92
							\$6,297 88

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1907.				1907.			
June 30	To	Balance.....	\$6,033 71	Mar. 30	By	Balance....	\$5,839 13
				June 30		Cash.....	194 58
							\$6,033 71

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1907.				1907.			
June 30	To	Balance.....	\$1,177 46	Mar. 30	By	Balance....	\$1,014 26
				June 30		Cash.....	163 20
							\$1,177 46

UNCLAIMED INTEREST.

1907.				1907.			
June 30	To	Balance.....	\$11,062 89	Mar. 30	By	Balance.....	\$11,062 89

INTEREST REGISTERED.

1907.				1907.			
June 30	To	Cash.....	\$9,097,128 44	Mar. 30	By	Balance..	\$23,827 51
		Balance...	120,323 95	June 30		Cash.....	9,193,624 88
			\$9,217,452 39				\$9,217,452 39

JURY FEES, NEW YORK COUNTY.

1907.				1907.			
June 30	To	Cash.....	\$89,296 00	Mar. 30	By	Balance....	\$30,585 00
		Balance....	41,289 00	June 30		Cash.....	100,000 00
			\$130,585 00				\$130,585 00

JURY FEES, KINGS COUNTY.

1907.				1907.			
June 30	To	Cash.....	\$34,732 00	Mar. 30	By	Balance....	\$2,996 00
		Balance....	3,264 00	June 30		Cash.....	35,000 00
			\$37,996 00				\$37,996 00

JURY FEES, QUEENS COUNTY.

1907.				1907.			
June 25, 1907.	To	Jury Fees, Rich-		Mar. 30, 1907.	By	Balance....	\$1,418 00
mond County....			\$530 96	May 31, 1907.			
June 30, 1907.				Jury Fees, Queens..		530 96	
Cash.....			13,747 20	June 30, 1907.		Cash.....	20,000 00
Balance.....			7,139 84				\$21,418 00
			\$21,418 00				

JURY FEES, RICHMOND COUNTY.

1907.				Mar. 30, 1907.			
June 30	To	Cash.....	\$3,018 50	By Balance.....		\$2,171 18	
		Balance....	5,195 30	May 31, 1907.			
			\$8,213 80	Jury Fees, Queens..		530 96	
				June 30, 1907.		Cash.....	5,511 66
							\$8,213 80

WITNESS FEES, NEW YORK COUNTY.

1907.				1907.			
June 30	To	Cash.....	\$5,745 98	Mar. 30	By	Balance.....	\$6,308 35
		Balance....	562 37				\$6,308 35
			\$6,308 35				

WITNESS FEES, QUEENS COUNTY.

1907.				Mar. 30, 1907.			
June 30	To	Cash.....	\$222 32	By Balance.....		\$1,933 80	
		Balance....	1,713 68	June 30, 1907.			
			\$1,936 00	Witness Fees, Rich-		2 20	
				mond			\$1,936 00

WITNESS FEES, RICHMOND COUNTY.

June 29, 1907.				1907.			
To Witness Fees, Queens		\$2 20		Mar. 30	By	Balance.....	\$900 58
June 30, 1907.							
Cash.....		42 60					
Balance.....		855 78					
			\$900 58				

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT-HOUSE, KINGS COUNTY.

1907.				1907.			
June 30	To	Balance.....	\$62 04	Mar. 30	By	Balance.....	\$62 04

REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER, BOROUGH OF THE BRONX.

1907.				1907.			
June 30	To	Balance.....	\$118 91	Mar. 30	By	Balance.....	\$118 91

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS.

1907.				1907.			
June 30	To	Balance.....	\$50 00	Mar. 30	By	Balance.....	\$50 00

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1907.				1907.			
June 30	To	Cash.....	\$816 08	Mar. 30	By	Balance.....	\$2,012 58
		Balance....	1,196 50				
			\$2,012 58				

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1907.				1907.			
June 30	To	Balance.....	\$0 17	Mar. 30	By	Balance.....	\$0 17

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS OPEN DURING THE SUMMER VACATION.

1907.				1907.			
June 30	To	Balance.....	\$84 78	Mar. 30	By	Balance.....	\$84 78

REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1907.				1907.			
June 30	To	Balance.....	\$259 07	Mar. 30	By	Balance.....	\$259 07

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1907.				1907.			
June 30	To	Balance.....	\$686 58	Mar. 30	By	Balance.....	\$686 58

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1907.				1907.			
June 30	To	Balance.....	\$402 75	Mar. 30	By	Balance.....	\$402 75

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1907.				1907.			
June 30	To	Balance.....	\$59 42	Mar. 30	By	Balance.....	\$59 42

REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.

1907.				Mar. 30, 1907.			
June 30	To	Cash.....	\$14,463 13	By Balance.....		\$28,460 04	
		Balance....	36,996 91	June 30, 1907.			
			\$51,460 04	Special Revenue			
				Bonds		23,000 00	
							\$51,460 04

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1907.				1907.			
June 30	To	Balance.....	\$25,604 75	Mar. 30	By	Balance.....	\$25,604 75

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL, EMERGENCY HOSPITAL.

1907.				1907.			
June 30	To	Balance.....	\$5,339 73	Mar. 30	By	Balance.....	\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1907.				1907.			
June 30	To	Balance.....	\$2,486 24	Mar. 30	By	Balance.....	\$2,486 24

REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1907.				1907.			
June 30	To	Balance.....	\$170 14	Mar. 30	By	Balance.....	\$170 14

REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1907.				1907.			
June 30	To	Balance.....	\$77 50	Mar. 30	By	Balance.....	\$77 50

REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1907.				1907.			
June 30	To	Balance.....	\$1,248 19	Mar. 30	By	Balance.....	\$1,248 19

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1907.	June 30	To Balance.....	\$375 40	1907.	Mar. 30	By Balance.....	\$375 40
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REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS.

1907.	June 30	To Balance.....	\$46 13	1907.	Mar. 30	By Balance.....	\$46 13
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REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1907.	June 30	To Balance.....	\$150 00	1907.	Mar. 30	By Balance.....	\$150 00
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REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1907.	June 30	To Balance.....	\$88 90	1907.	Mar. 30	By Balance.....	\$88 90
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REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY, CITY OF NEW YORK.

1907.	June 30	To Balance.....	\$191 28	1907.	Mar. 30	By Balance.....	\$191 28
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REVENUE BOND FUND, REFURNISHING AND DECORATING CITY HALL.

1907.	June 30	To Balance.....	\$286 51	1907.	Mar. 30	By Balance.....	\$286 51
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REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.

1907.	June 30	To Balance.....	\$189 88	1907.	Mar. 30	By Balance.....	\$189 88
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REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1903.

1907.	June 30	To Balance.....	\$15 19	1907.	Mar. 30	By Balance.....	\$15 19
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REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1907.	June 30	To Balance.....	\$237 94	1907.	Mar. 30	By Balance.....	\$237 94
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REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1907.	June 30	To Balance.....	\$499 12	1907.	Mar. 30	By Balance.....	\$499 12
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REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1907.	June 30	To Balance.....	\$70 74	1907.	Mar. 30	By Balance.....	\$70 74
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REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1907.	June 30	To Balance.....	\$186 85	1907.	Mar. 30	By Balance.....	\$186 85
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REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1907.	June 30	To Balance.....	\$7,311 70	1907.	Mar. 30	By Balance.....	\$7,311 70
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REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1907.	June 30	To Balance.....	\$5,000 00	1907.	Mar. 30	By Balance.....	\$5,000 00
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REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1907.	June 30	To Balance.....	\$6 15	1907.	Mar. 30	By Balance.....	\$6 15
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REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUND, FLATBUSH.

1907.	June 30	To Balance.....	\$2,500 00	1907.	Mar. 30	By Balance.....	\$2,500 00
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REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1907.	June 30	To Balance.....	\$0 05	1907.	Mar. 30	By Balance.....	\$0 05
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REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1907.	June 30	To Balance.....	\$54 06	1907.	Mar. 30	By Balance.....	\$54 06
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REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED.

1907.	June 30	To Balance.....	\$15 94	1907.	Mar. 30	By Balance.....	\$15 94
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REVENUE BOND FUND, FOR COMPENSATION OF LABORERS AND FIRST SIGNAL CORPS.

1907.	June 30	To Balance.....	\$62 00	1907.	Mar. 30	By Balance.....	\$62 00
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REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.

1907.	June 30	To Balance.....	\$115 36	1907.	Mar. 30	By Balance.....	\$115 36
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET SIGNS, BOROUGH OF QUEENS.

1907.	June 30	To Balance.....	\$2,799 00	1907.	Mar. 30	By Balance.....	\$2,799 00
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REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1907.	June 30	To Balance.....	\$13 60	1907.	Mar. 30	By Balance.....	\$13 60
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REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COURT-HOUSE.

1907.	June 30	To Balance.....	\$18 28	1907.	Mar. 30	By Balance.....	\$18 28
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REVENUE BOND FUND, FOR PURCHASING AND REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1907.	June 30	To Balance.....	\$8 42	1907.	Mar. 30	By Balance.....	\$8 42
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REVENUE BOND FUND, FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1907.	June 30	To Balance.....	\$370 93	1907.	Mar. 30	By Balance.....	\$370 93
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REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.

1907.	June 30	To Balance.....	\$10,000 00	1907.	Mar. 30	By Balance.....	\$10,000 00
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REVENUE BOND FUND, DEFRAYING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1907.	June 30	To Balance.....	\$67 50	1907.	Mar. 30	By Balance.....	\$67 50
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REVENUE BOND FUND, COURT-HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.

1907.	June 30	To Cash.....	\$3,851 30	1907.	Mar. 30, 1907.	By Balance.....	\$43 98
		Balance.....	892 68		June 29, 1907.	Special Revenue	
			\$4,743 98		Bonds	4,700 00	
							\$4,743 98

REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.

1907.	June 30	To Balance.....	\$485 14	1907.	Mar. 30	By Balance.....	\$485 14
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1907.	June 30	To Balance.....	\$186 76	1907.	Mar. 30	By Balance.....	\$186 76
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REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1907.	June 30	To Balance.....	\$462 75	1907.	Mar. 30	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.

1907.	June 30	To Balance.....	\$4,642 63	1907.	Mar. 30	By Balance.....	\$4,642 63
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REVENUE BOND FUND, GRAND BOULEVARD.

1907.	June 30	To Balance.....	\$55 30	1907.	Mar. 30	By Balance.....	\$55 30
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REVENUE BOND FUND, HEALTH DEPARTMENT.

1907.	June 30	To Balance.....	\$582 26	1907.	Mar. 30	By Balance.....	\$582 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET AND FIFTH AVENUE.

1907.	June 30	To Balance.....	\$5 44	1907.	Mar. 30	By Balance.....	\$5 44
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REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1907.	June 30	To Balance.....	\$308 60	1907.	Mar. 30	By Balance.....	\$308 60
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REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1907.	June 30	To Balance.....	\$106 47	1907.	Mar. 30	By Balance.....	\$106 47
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REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1907.	To Balance.....	\$782 57	1907.	Mar. 30 By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.

1907.	To Balance.....	\$3,000 00	1907.	Mar. 30 By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1907.	To Balance.....	\$46,460 88	1907.	Mar. 30 By Balance.....	\$46,460 88
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REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1907.	To Balance.....	\$1,327 23	1907.	Mar. 30 By Balance.....	\$1,327 23
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REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1907.	To Balance.....	\$2 40	1907.	Mar. 30 By Balance.....	\$2 40
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REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1907.	To Balance.....	\$16 86	1907.	Mar. 30 By Balance.....	\$16 86
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REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1907.	To Balance.....	\$1,653 67	1907.	Mar. 30 By Balance.....	\$1,653 67
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REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1907.	To Balance.....	\$453 72	1907.	Mar. 30 By Balance.....	\$453 72
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1907.	To Balance.....	\$194 00	1907.	Mar. 30 By Balance.....	\$194 00
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REVENUE BOND FUND, NEW YORK COLUMBIAN CELEBRATION FUND.

1907.	To Balance.....	\$646 45	1907.	Mar. 30 By Balance.....	\$646 45
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REVENUE BOND FUND, RAPID TRANSIT FUND, NO. 1.

1907.	To Balance.....	\$369 26	1907.	Mar. 30 By Balance.....	\$369 26
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REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.

1907.	To Balance.....	\$4,935 87	1907.	Mar. 30 By Balance.....	\$4,935 87
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REVENUE BOND FUND, ROSE HILL PLACE, CONSTRUCTION OF.

1907.	To Balance.....	\$727 22	1907.	Mar. 30 By Balance.....	\$727 22
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REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BOROUGH OF THE BRONX.

1907.	To Balance.....	\$112 92	1907.	Mar. 30 By Balance.....	\$112 92
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REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1907.	To Balance.....	\$65 90	1907.	Mar. 30 By Balance.....	\$65 90
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REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1907.	To Balance.....	\$29 50	1907.	Mar. 30 By Balance.....	\$29 50
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REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1907.	To Balance.....	\$236 04	1907.	Mar. 30 By Balance.....	\$236 04
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REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1907.	To Cash.....	\$474 08	1907.		
June 30	Balance.....	12,997 11			
		\$13,471 19	1907.	Mar. 30 By Balance.....	\$13,471 19

REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1907.	To Cash.....	\$594 10	1907.		
June 30	Balance.....	2,395 10			
		\$2,989 20	1907.	Mar. 30 By Balance.....	\$2,989 20

REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1907.	To Balance.....	\$43 75	1907.	Mar. 30 By Balance.....	\$43 75
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REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1907.	To Balance.....	\$50 00	1907.	Mar. 30 By Balance.....	\$50 00
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REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1907.	To Balance.....	\$4 76	1907.	Mar. 30 By Balance.....	\$4 76
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REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1907.	To Balance.....	\$1,449 30	1907.	Mar. 30 By Balance.....	\$1,449 30
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REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1907.	To Balance.....	\$1 20	1907.	Mar. 30 By Balance.....	\$1 20
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REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1907.	To Balance.....	\$366 33	1907.	Mar. 30 By Balance.....	\$366 33
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REVENUE BOND FUND, DEFRAIVING EXPENSES FOR INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1907.	To Balance.....	\$524 79	1907.	Mar. 30 By Balance.....	\$524 79
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REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1907.	To Balance.....	\$766 75	1907.	Mar. 30 By Balance.....	\$766 75
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REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1907.	To Balance.....	\$854 64	1907.	Mar. 30 By Balance.....	\$854 64
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REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH DISTRICT MUNICIPAL COURTS.

1907.	To Cash.....	\$141 66	1907.	Mar. 30 By Balance.....	\$141 66
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REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. F. FLOWER, ETC.

1907.	To Cash.....	\$172 05	1907.		
June 30	Balance.....	504 19			
		\$676 24	1907.	Mar. 30 By Balance.....	\$676 24

REVENUE BOND FUND, FOR REPAIRS, SUPPLIES, EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF OF NEW YORK COUNTY.

1907.	To Balance.....	\$386 12	1907.	Mar. 30 By Balance.....	\$386 12
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REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1907.	To Balance.....	\$2 97	1907.	Mar. 30 By Balance.....	\$2 97
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REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.

1907.	To Balance.....	\$1,000 00	1907.	Mar. 30 By Balance.....	\$1,000 00
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REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNERSTONE OF NEW RICHMOND BOROUGH HALL.

1907.	To Balance.....	\$40 57	1907.	Mar. 30 By Balance.....	\$40 57
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REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1907.	To Balance.....	\$50 91	1907.	Mar. 30 By Balance.....	\$50 91
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REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1907.	To Balance.....	\$111 94	1907.	Mar. 30 By Balance.....	\$111 94
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REVENUE BOND FUND, REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1907.	To Balance.....	\$1,328 83	1907.	Mar. 30 By Balance.....	\$1,328 83
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REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1907.			1907.		
June 30	To Balance.....	\$685 20	Mar. 30	By Balance.....	\$685 20

REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1907.			1907.		
June 30	To Balance.....	\$512 10	Mar. 30	By Balance.....	\$512 10

REVENUE BOND FUND, 'CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Balance.....	\$109 01	Mar. 30	By Balance.....	\$109 01

REVENUE BOND FUND, LIGHTING, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1907.			1907.		
June 30	To Balance.....	\$17 54	Mar. 30	By Balance.....	\$17 54

REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."

1907.			1907.		
June 30	To Balance.....	\$850 00	Mar. 30	By Balance.....	\$850 00

REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.

1907.			1907.		
June 30	To Cash.....	\$967 00			
	Balance.....	551 25			
		\$1,518 25	Mar. 30	By Balance.....	\$1,518 25

REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.

1907.			1907.		
June 30	To Balance.....	\$1,505 00	Mar. 30	By Balance.....	\$1,505 00

REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.

1907.			1907.		
June 30	To Balance.....	\$65 77	Mar. 30	By Balance.....	\$65 77

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1907.			1907.		
June 30	To Balance.....	\$501 29	Mar. 30	By Balance.....	\$501 29

REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.

1907.			1907.		
June 30	To Balance.....	\$12 68	Mar. 30	By Balance.....	\$12 68

REVENUE BOND FUND, COMMISSIONER OF LICENSES.

1907.			1907.		
June 30	To Balance.....	\$446 03	Mar. 30	By Balance.....	\$446 03

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1907.			1907.		
June 30	To Balance.....	\$149 71	Mar. 30	By Balance.....	\$149 71

REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENTS IN THE NEW HALL OF RECORDS, KINGS COUNTY.

1907.			1907.		
June 30	To Cash.....	\$22 93			
	Balance.....	24 41			
		\$47 34	Mar. 30	By Balance.....	\$47 34

REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1907.			1907.		
June 30	To Balance.....	\$9 12	Mar. 30	By Balance.....	\$9 12

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT T. PATRICK.

1907.			Mar. 30, 1907.		
			By Balance.....	\$261 05	
			June 30, 1907.		
			Special Revenue Bonds	5,300 00	
June 30	To Cash.....	\$5,561 05			\$5,561 05

REVENUE BOND FUND, CLEANING AND MAINTAINING SEWERS, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Balance.....	\$197 07	Mar. 30	By Balance.....	\$197 07

REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.

1907.			1907.		
June 30	To Balance.....	\$4 68	Mar. 30	By Balance.....	\$4 68

REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT.

1907.			1907.		
June 30	To Balance.....	\$8,415 85	Mar. 30	By Balance.....	\$8,415 85

REVENUE BONDS.

1907.			1907.		
June 30	To Cash.....	\$4,382,460 00	Mar. 30	By Balance.....	\$55,657,270 00
	Balance.....	87,040,810 00	June 30	Cash.....	35,766,000 00
		\$91,423,270 00			\$91,423,270 00

REVENUE BOND FUND, FOR CLAIMS.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$62,607 80	By Balance.....	\$5,487 11	
	Balance.....	13,405 70	June 30, 1907.		
		\$76,013 50	Special Revenue Bonds	70,526 39	
					\$76,013 50

REVENUE BOND FUND, FOR JUDGMENTS.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$154,017 16	By Balance.....	\$15,740 38	
	Balance.....	56,738 97	June 30, 1907.		
		\$210,756 13	Special Revenue Bonds	153,736 08	
			Cash.....	41,279 67	
					\$210,756 13

REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$28,765 64	By Balance.....	\$4,307 98	
	Balance.....	2,042 34	June 29, 1907.		
		\$30,807 98	Special Revenue Bonds	26,500 00	
					\$30,807 98

RAPID TRANSIT FUND NO. 2.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$226,365 61	By Balance.....	\$8,684 23	
	Balance.....	12,318 62	June 30, 1907.		
		\$238,684 23	Special Revenue Bonds.....	230,000 00	
					\$238,684 23

BLOCK TAX ASSESSMENT AND MAP FUND.

1907.			Mar. 30, 1907.		
June 30	To Cash.....	\$13,467 74	By Balance.....	\$3,867 24	
	Balance.....	399 50	June 30, 1907.		
		\$13,867 24	Special Revenue Bonds.....	10,000 00	
					\$13,867 24

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1907.			1907.		
June 30	To Cash.....	\$15,871 21	Mar. 30	By Balance.....	\$41,804 90
	Balance.....	25,951 44	June 30	Cash.....	17 75
		\$41,822 65			\$41,822 65

REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1907.			1907.		
June 30	To Balance.....	\$1,327 77	Mar. 30	By Balance.....	\$1,327 77

SPECIAL REVENUE BONDS, 1905.

1907.			1907.		
June 30	To Sundries.....	\$2,442,594 94	Mar. 30	By Balance.....	\$233,434 57
	Balance.....	404,339 63	June 30	Cash.....	2,673,500 00
		\$2,906,934 57			\$2,906,934 57

REVENUE BOND FUND, EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL OF NURSES.

1907.			1907.		
June 30	To Cash.....	\$792 95			
	Balance.....	607 87			
		\$1,400 82	Mar. 30	By Balance.....	\$1,400 82

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1907.			1907.		
June 30	To Cash.....	\$9 25			
	Balance.....	436 25			
		\$445 50	Mar. 30	By Balance.....	\$445 50

REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1907.			1907.		
June 30	To Balance.....	\$1,252 50	Mar. 30	By Balance.....	\$1,252 50

REVENUE BOND FUND, MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1907.			1907.		
June 30	To Cash.....	\$180 00	Mar. 30	By Balance.....	\$61 71
	Balance.....	181 71	June 30	Sundries.....	300 00
		\$361 71			\$361 71

REVENUE BOND FUND, MAINTENANCE OF FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1907.			1907.		
June 30	To Cash.....	\$1,514 75			
	Balance.....	2,553 76			
		\$4,068 51	Mar. 30	By Balance.....	\$4,068 51

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1907.			1907.		
June 30	To Balance.....	\$33 12	Mar. 30	By Balance.....	\$33 12

REVENUE BOND FUND, EXPENSES OF MAKING TRIANGULATION, TERRITORY OF THE CITY OF NEW YORK.

1907.			1907.		
June 30	To Cash.....	\$1,430 56			
	Balance.....	2,986 01			
		\$4,416 57	Mar. 30	By Balance.....	\$4,416 57

REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1907.				1907.	
June 30	To Cash.....	\$986 82		Mar. 30	By Balance.....
	Balance.....	195 08	\$1,181 90		\$1,181 90

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST.

1907.				1907.	
June 30	To Balance.....	\$140 48		Mar. 30	By Balance.....
					\$140 48

REVENUE BOND FUND, EXPENSES OF CONDUCTING CRIMINAL ACTION AGAINST CHARLES F. DODGE.

1907.				1907.	
June 30	To Cash.....	\$73 41		Mar. 30	By Balance.....
					\$73 41

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION, PREPARING PLANS, ETC., THE CITY OF NEW YORK.

1907.				Mar. 30, 1907.	
June 30	To Cash.....	\$4,274 56		By Balance.....	\$925 00
	Balance.....	1,150 44	\$5,425 00	May 30, 1907.	
				Special Revenue	
				Bonds.....	4,500 00
					\$5,425 00

REVENUE BOND FUND, REBUILDING AND IMPROVING DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.

1907.				1907.	
June 30	To Balance.....	\$76 29		Mar. 30	By Balance.....
					\$76 29

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, RESOILING TREES.

1907.				1907.	
June 30	To Balance.....	\$10 47		Mar. 30	By Balance.....
					\$10 47

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, MAINTENANCE, NEW PARKS, 1906.

1907.				1907.	
June 30	To Balance.....	\$31 30		Mar. 30	By Balance.....
					\$31 30

REVENUE BOND FUND, DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND, MAINTENANCE OF PARKS, DEFICIENCY IN APPROPRIATION FOR 1906.

1907.				Mar. 30, 1907.	
June 30	To Cash.....	\$5,911 00		By Balance.....	\$220 44
				May 30, 1907.	
				Special Revenue	
				Bonds.....	5,690 56
					\$5,911 00

REVENUE BOND FUND, DEPARTMENT OF PARKS, BROOKLYN AND QUEENS, MAINTENANCE OF PARKS, ETC., DEFICIENCY IN APPROPRIATION FOR 1906.

1907.				1907.	
June 30	To Balance.....	\$184 76		Mar. 30	By Balance.....
					\$184 76

REVENUE BOND FUND, DEPARTMENT OF PARKS, THE BRONX, PURCHASE OF BENCHES FOR PUBLIC PARKS.

1907.				1907.	
June 30	To Balance.....	\$4 00		Mar. 30	By Balance.....
					\$4 00

REVENUE BOND FUND, SALARIES, NEW YORK COUNTY JAIL, 1906.

1907.				1907.	
June 30	To Balance.....	\$28 06		Mar. 30	By Balance.....
					\$28 06

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF RICHMOND, BUREAU OF ENGINEERING AND SURVEYS.

1907.				1907.	
June 30	To Cash.....	\$166 73		Mar. 30	By Balance.....
	Balance.....	208 77	\$375 50		\$375 50

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REFORMATORY FOR MALE MISDEMEANANTS, HART'S ISLAND, MACHINERY.

1907.				1907.	
June 30	To Cash.....	\$3,094 30		Mar. 30	By Balance.....
	Balance.....	351 09	\$3,445 39		\$3,445 39

REVENUE BOND FUND, BOARD OF EDUCATION, TAKING SCHOOL CENSUS.

1907.				1907.	
June 30	To Cash.....	\$410 85		Mar. 30	By Balance.....
	Balance.....	2,306 33	\$2,717 18		\$2,717 18

REVENUE BOND FUND, BOROUGH HALL, BROOKLYN, REPAIRING AND RENOVATING.

1907.				1907.	
June 30	To Cash.....	\$212 61		Mar. 30	By Balance.....
	Balance.....	2,021 93	\$2,234 54		\$2,234 54

REVENUE BOND FUND, SUPREME COURT, CRIMINAL BRANCH, EQUIPPING, ETC.

1907.				1907.	
June 30	To Balance.....	\$466 31		Mar. 30	By Balance.....
					\$466 31

REVENUE BOND FUND, INVESTIGATING LIFE INSURANCE COMPANIES, CITY AND COUNTY OF NEW YORK.

1907.				Mar. 30, 1907.	
June 30	To Cash.....	\$1,148 46		By Balance.....	\$929 74
	Balance.....	281 28	\$1,429 74	June 30, 1907.	
				Special Revenue	
				Bonds.....	500 00
					\$1,429 74

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

1907.				1907.	
June 30	To Balance.....	\$1,393 34		Mar. 30	By Balance.....
					\$1,393 34

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

1907.				1907.	
June 30	To Balance.....	\$1,017 12		Mar. 30	By Balance.....
					\$1,017 12

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

1907.				1907.	
June 30	To Balance.....	\$198 30		Mar. 30	By Balance.....
					\$198 30

REVENUE BOND FUND, SALARIES OF 400 ADDITIONAL PATROLMEN.

1907.				1907.	
June 30	To Balance.....	\$3,842 33		Mar. 30	By Balance.....
					\$3,842 33

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

1907.				1907.	
June 30	To Cash.....	\$201 77		Mar. 30	By Balance.....
	Balance.....	9 50	\$211 27		\$211 27

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

1907.				1907.	
June 30	To Balance.....	\$143 46		Mar. 30	By Balance.....
					\$143 46

REVENUE BOND FUND, EXPENSES, COMMITTEE ON PRIVILEGES AND ELECTIONS, BOARD OF ALDERMEN.

1907.				1907.	
June 30	To Balance.....	\$533 65		Mar. 30	By Balance.....
					\$533 65

REVENUE BOND FUND, EXPENSES ALDERMANIC COMMITTEE, BOARD OF ALDERMEN, DEPARTMENT OF STREET CLEANING.

1907.				Mar. 30, 1907.	
June 30	To Cash.....	\$12,550 00		By Balance.....	\$126 82
	Balance.....	76 82	\$12,626 82	April 30, 1907.	
				Special Revenue	
				Bonds.....	12,500 00
					\$12,626 82

REVENUE BOND FUND, EXPENSES INCIDENT TO CONTEMPLATED PUBLIC OBSERVANCES AND UNVEILING STATUE OF MAJOR-GENERAL HENRY W. SLOCUM.

1907.				1907.	
June 30	To Balance.....	\$636 71		Mar. 30	By Balance.....
					\$636 71

REVENUE BOND FUND, SUBSISTENCE OF POLICE ARMORY, RAILROAD STRIKE.

1907.				1907.	
June 30	To Balance.....	\$151 65		Mar. 30	By Balance.....
					\$151 65

REVENUE BOND FUND, REPAIRS TO THREE FLOATING BATHS, BOROUGH OF MANHATTAN.

1907.				1907.	
June 30	To Balance.....	\$34 59		Mar. 30	By Balance.....
					\$34 59

REVENUE BOND FUND, BOOK TYPEWRITING MACHINES FOR USE OF COUNTY CLERK, QUEENS COUNTY.

1907.				1907.	
June 30	To Balance.....	\$45 00		Mar. 30	By Balance.....
					\$45 00

REVENUE BOND FUND FOR MOVING AND SORTING VARIOUS RECORDS IN THE OFFICE OF THE COUNTY CLERK, KINGS COUNTY.

1907.				Mar. 30, 1907.	
June 25	To Sundries...	\$300 00		By Balance.....	\$953 78
June 30	Cash.....	7,080 00		June 30, 1907.	
	Balance.....	70 78	\$7,453 78	Special Revenue	
				Bonds.....	6,500 00
					\$7,453 78

REVENUE BOND FUND FOR REPAIRS TO COUNTY COURT HOUSE, BOROUGH OF MANHATTAN.

1907.				1907.	
June 30	To Balance.....	\$3,601 35		Mar. 30	By Balance.....
					\$3,601 35

REVENUE BOND FUND FOR DEPARTMENT OF CORRECTION FOR CARRYING OUT THE PROVISIONS OF CHAPTER 305, LAWS OF 1895, REFORMATORY ON HART'S ISLAND.

1907.				1907.	
June 30	To Balance.....	\$249 09		Mar. 30	By Balance.....
					\$249 09

REVENUE BOND FUND, REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1907.				1907.	
June 30	To Balance.....	\$37 53		Mar. 30	By Balance.....
					\$37 53

REVENUE BOND FUND, RECOPYING AND PRESERVING THE RECORDS OF THE COUNTY CLERK'S OFFICE, QUEENS COUNTY.

1907.				1907.	
June 30	To Balance.....	\$5 46		Mar. 30	By Balance.....
					\$5 46

REVENUE BOND FUND FOR PAYMENT OF SALARIES OF THE CREW OF STEAM LAUNCH "THOS. F. GILROY."

1907.				1907.			
June 30	To Balance.....	\$263 39		Mar. 30	By Balance.....	\$263 39	

REVENUE BOND FUND FOR THE PAYMENT OF SALARIES OF ADDITIONAL HOSTLERS IN POLICE DEPARTMENT.

1907.				1907.			
June 30	To Balance.....	\$60 00		Mar. 30	By Balance.....	\$60 00	

REVENUE BOND FUND FOR PURCHASE OF HORSES FOR ADDITIONAL MOUNTED SQUAD, POLICE DEPARTMENT.

1907.				1907.			
June 30	To Balance.....	\$250 00		Mar. 30	By Balance.....	\$250 00	

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO CHAMBERLAIN'S OFFICE, BOROUGH OF MANHATTAN.

1907.				1907.			
June 30	To Balance.....	\$307 91		Mar. 30	By Balance.....	\$307 91	

REVENUE BOND FUND FOR THE PURCHASE OF CERTIFICATES OF INDEBTEDNESS ISSUED TO CONSTRUCT LOCAL IMPROVEMENT, LONG ISLAND CITY.

1907.				Mar. 30, 1907.			
				By Balance.....	\$11 68		
June 30	To Cash.....	\$44,525 00		June 30, 1907.			
	Balance.....	486 68		Special Revenue			
		\$45,011 68		Bonds.....	45,000 00		
						\$45,011 68	

REVENUE BOND FUND FOR AN EMERGENCY FORCE TO THE SEVEN REPAIR STATIONS, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1907.				1907.			
June 30	To Balance.....	\$164 28		Mar. 30	By Balance.....	\$164 28	

REVENUE BOND FUND, EXPENSES INCURRED IN RECEPTION BY CITY OF NEW YORK, REMAINS, ETC., HIRAM CRONK.

1907.				1907.			
June 30	To Balance.....	\$303 40		Mar. 30	By Balance.....	\$303 40	

REVENUE BOND FUND FOR OPERATION AND MAINTENANCE OF NINE PHOTOMETRIC STATIONS.

1907.				1907.			
June 30	To Cash.....	\$42 45					
	Balance.....	793 77		Mar. 30	By Balance.....	\$836 22	
		\$836 22					

REVENUE BOND FUND, FOR COMPENSATION OF COPYISTS, ETC., REGISTER OF KINGS COUNTY.

1907.				1907.			
June 30	To Cash.....	\$104 47		Mar. 30	By Balance.....	\$104 47	

REVENUE BOND FUND, FOR MAINTENANCE OF PARKS, PARKWAYS, ETC., BOROUGH OF BROOKLYN AND QUEENS.

1907.				1907.			
June 30	To Balance.....	\$22 08		Mar. 30	By Balance.....	\$22 08	

REVENUE BOND FUND, FOR RECOPYING AND INDEXING LIBERS OF CONVEYANCES, ETC., REGISTER OF KINGS COUNTY.

1907.				1907.			
June 30	To Cash.....	\$255 84		Mar. 30	By Balance.....	\$255 84	

REVENUE BOND FUND, REGISTER OF NEW YORK COUNTY, SALARY OF DEPUTY, ETC.

1907.				1907.			
June 30	To Balance.....	\$848 02		Mar. 30	By Balance.....	\$848 02	

REVENUE BOND FUND, PAYMENT CLAIMS, BURIAL DECEASED VETERANS, ERECTION HEADSTONES.

1907.				1907.			
June 30	To Balance.....	\$221 00		Mar. 30	By Balance.....	\$221 00	

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, PAYMENT OF SALARIES, ETC., BOROUGH OF QUEENS AND RICHMOND.

1907.				1907.			
June 30	To Balance.....	\$496 41		Mar. 30	By Balance.....	\$496 41	

REVENUE BOND FUND, FOR FURNISHING AND EQUIPPING THE EIGHTH DISTRICT COURT HOUSE, WESTCHESTER.

1907.				1907.			
June 30	To Balance.....	\$105 00		Mar. 30	By Balance.....	\$105 00	

REVENUE BOND FUND, FOR COLLATING ELECTION RETURNS, NOVEMBER, 1905.

1907.				1907.			
June 30	To Balance.....	\$39 65		Mar. 30	By Balance.....	\$39 65	

REVENUE BOND FUND, EXPENSES OF COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1907.				1907.			
June 30	To Balance.....	\$4 95		Mar. 30	By Balance.....	\$4 95	

REVENUE BOND FUND, DEPARTMENT OF EDUCATION, DEFICIENCY, GENERAL REPAIRS ACCOUNT, SPECIAL SCHOOL FUND, 1905.

1907.				1907.			
June 30	To Balance.....	\$12,687 52		Mar. 30	By Balance.....	\$12,687 52	

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, FOR PURCHASING SUPPLIES, ETC.

1907.				1907.			
June 30	To Balance.....	\$0 01		Mar. 30	By Balance.....	\$0 01	

REVENUE BOND FUND, FOR ADDITIONAL EXPENSES NECESSARY FOR THE PROPER CONDUCT OF THE COLLEGE OF THE CITY OF NEW YORK.

1907.				1907.			
June 30	To Balance.....	\$301 77		Mar. 30	By Balance.....	\$301 77	

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SALARIES, 1906.

1907.				1907.			
June 30	To Balance.....	\$410 52		Mar. 30	By Balance.....	\$410 52	

REVENUE BOND FUND FOR INSTALLING THE PAID FIRE DEPARTMENT IN ROCKAWAY BEACH, BOROUGH OF QUEENS, AND THE TERRITORY EMBRACED THEREIN.

1907.				Mar. 30, 1907.			
				By Balance.....	\$49 92		
June 30	To Cash.....	\$245 20		April 30, 1907.			
	Balance.....	304 72		Special Revenue			
		\$549 92		Bonds.....	500 00		
						\$549 92	

REVENUE BOND FUND, EXPENSES ADVISORY COMMISSION APPOINTED TO REPORT ON MATTERS AFFECTING CITY DEBT TAXATION.

1907.				1907.			
June 30	To Cash.....	\$843 48					
	Balance.....	492 12		Mar. 30	By Balance.....	\$1,335 60	
		\$1,335 60					

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES.

1907.				1907.			
June 30	To Cash.....	\$28 39					
	Balance.....	608 85		Mar. 30	By Balance.....	\$637 24	
		\$637 24					

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, 1905.

1907.				1907.			
June 30	To Cash.....	\$6,657 88		Mar. 30	By Balance.....	\$1,627 22	
	Balance.....	11 30		June 30	Cash.....	5,041 96	
		\$6,669 18				\$6,669 18	

REVENUE BOND FUND, MAINTENANCE AND SUPPORT OF CITY WARDS, PRIVATE INSTITUTIONS.

1907.				1907.			
June 30	To Balance.....	\$5,413 37		Mar. 30	By Balance.....	\$5,413 37	

REVENUE BOND FUND, PROVIDING NECESSARY MEANS, ETC., CARE NEW HALL OF RECORDS, 1905, 1906.

1907.				1907.			
June 30	To Balance.....	\$127 26		Mar. 30	By Balance.....	\$127 26	

REVENUE BOND FUND, LIGHTING PUBLIC SCHOOL BUILDINGS, 1904.

1907.				1907.			
June 30	To Balance.....	\$15 03		Mar. 30	By Balance.....	\$15 03	

REVENUE BOND FUND, EXPENSES OF DEFENDING ACTION, GAS AND ELECTRIC LIGHT COMPANY.

1907.				1907.			
June 30	To Cash.....	\$86 15					
	Balance.....	315 48		Mar. 30	By Balance.....	\$401 63	
		\$401 63					

REVENUE BOND FUND, DEFICIENCY APPROPRIATION AND BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1907.				1907.			
June 30	To Balance.....	\$86 29		Mar. 30	By Balance.....	\$86 29	

REVENUE BOND FUND, CATALOGUING, ETC., CARNEGIE LIBRARY, QUEENS, OCTOBER, NOVEMBER AND DECEMBER, 1905.

1907.				1907.			
June 30	To Balance.....	\$350 30		Mar. 30	By Balance.....	\$350 30	

REVENUE BOND FUND, EXPENSES FOURTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1906.

1907.				1907.			
June 30	To Balance.....	\$378 34		Mar. 30	By Balance.....	\$378 34	

REVENUE BOND FUND, EXPENSES SEVENTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1907.				1907.			
				Mar. 30	By Balance.....	\$340 86	
June 30	To Balance.....	\$698 61		June 30	Cash.....	357 75	
						\$698 61	

REVENUE BOND FUND, EXPENSES SIXTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1907.				1907.			
June 30	To Balance.....	\$212 15		Mar. 30	By Balance.....	\$212 15	

REVENUE BOND FUND, REPAIRING AND MAINTAINING ASPHALT PAVEMENTS, BOROUGH OF MANHATTAN.

1907.				Mar. 30, 1907.			
				By Balance.....	\$4,309 79		
June 30	To Cash.....	\$69,055 84		June 30, 1907.			
	Balance.....	2,753 95		Special Revenue			
		\$71,809 79		Bonds.....	67,500 00		
						\$71,809 79	

REVENUE BOND FUND, FOR REPAIRS AND FURNISHING SUPPLIES TO PUBLIC BUILDINGS AND OFFICES UNDER THE JURISDICTION OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN.

1907.				1907.	
June 30	To	Cash.....	\$112 50	Mar. 30	By Balance.....
		Balance....	250 84		
			\$363 34		\$363 34

REVENUE BOND FUND, RENUMBERING AND RENAMING STREETS, BOROUGH OF THE BRONX.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$1,430 50	By Balance.....	\$350 74
		Balance....	920 24	May 31, 1907.	
			\$2,350 74	Special Revenue	
				Bonds	2,000 00
					\$2,350 74

REVENUE BOND FUND, NECESSARY EXPENSES, COMMISSION INVESTIGATION PUSH-CART QUESTION.

1907.				1907.	
June 30	To	Cash.....	\$57 94	Mar. 30	By Balance.....
		Balance....	48 76		
			\$106 70		\$106 70

REVENUE BOND FUND, REGISTER, KINGS COUNTY, PURCHASING TYPEWRITERS.

1907.				1907.	
June 30	To	Balance.....	\$45 00	Mar. 30	By Balance.....
					\$45 00

REVENUE BOND FUND, CIVIL SERVICE COMMISSION, FITTING UP OFFICE.

1907.				1907.	
June 30	To	Balance.....	\$351 90	Mar. 30	By Balance.....
					\$351 90

REVENUE BOND FUND, PRINTING, STATIONERY AND BLANK BOOKS FOR CITY DEPARTMENTS.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$7,863 80	By Balance.....	\$552 56
		Balance....	19,088 76	June 30, 1907.	
			\$26,952 56	Special Revenue	
				Bonds	26,400 00
					\$26,952 56

REVENUE BOND FUND, CITY MAGISTRATES' COURT, SECOND DIVISION, SALARY, FEMALE PROBATION OFFICER.

1907.				1907.	
June 30	To	Balance.....	\$71 66	Mar. 30	By Balance.....
					\$71 66

REVENUE BOND FUND, COUNTY CLERK'S OFFICE, QUEENS, RECOPYING AND PRESERVING RECORDS.

1907.				1907.	
June 30	To	Balance.....	\$3 60	Mar. 30	By Balance.....
					\$3 60

REVENUE BOND FUND, REPAIRING, REBINDING AND RELABELING THE BOOKS OF RECORD IN THE OFFICES OF THE SURROGATE, REGISTER AND COUNTY CLERK, KINGS COUNTY.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$6,521 03	By Balance.....	\$724 28
		Balance....	203 25	April 30, 1907.	
			\$6,724 28	Special Revenue	
				Bonds	6,000 00
					\$6,724 28

REVENUE BOND FUND, BUREAU OF SEWERS, THIRTY-FIRST WARD AND TWENTY-SIXTH WARD, DISTRICT WORKS.

1907.				1907.	
June 30	To	Balance.....	\$16 94	Mar. 30	By Balance.....
					\$16 94

REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$1,057 50	By Balance.....	\$198 36
		Balance....	140 86	May 30, 1907.	
			\$1,198 36	Special Revenue	
				Bonds	1,000 00
					\$1,198 36

REVENUE BOND FUND, FREE FLOATING BATHS, BOROUGH OF MANHATTAN, EMPLOYMENT OF BATH ATTENDANTS.

1907.				1907.	
June 30	To	Balance.....	\$51 13	Mar. 30	By Balance.....
					\$51 13

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SORTING AND REARRANGING BOOKS.

1907.				1907.	
June 30	To	Balance.....	\$76 52	Mar. 30	By Balance.....
					\$76 52

REVENUE BOND FUND, BOARD OF EDUCATION, GENERAL REPAIRS, 1906.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$51,629 90	By Balance.....	\$21,748 68
		Balance....	2,118 78	June 30, 1907.	
			\$53,748 68	Special Revenue	
				Bonds	32,000 00
					\$53,748 68

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, POWER, ETC., BOROUGH OF MANHATTAN AND THE BRONX.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$1,435 70	By Balance.....	\$497 07
		Balance....	61 37	April 30, 1907.	
			\$1,497 07	Special Revenue	
				Bonds	1,000 00
					\$1,497 07

REVENUE BOND FUND, NEW YORK CITY REFORMATORY, BOARD OF PAROLE, SALARY, PROBATION OFFICERS.

1907.				1907.	
June 30	To	Balance.....	\$176 67	Mar. 30	By Balance.....
					\$176 67

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, NEW POSITIONS, CHIEF ENGINEERS, LIGHT AND POWER.

1907.				1907.	
June 30	To	Balance.....	\$126 19	Mar. 30	By Balance.....
					\$126 19

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, PREVAILING RATE OF WAGES, ENGINEMEN.

1907.				1907.	
June 30	To	Balance.....	\$120 00	Mar. 30	By Balance.....
					\$120 00

REVENUE BOND FUND, TWELFTH DISTRICT MUNICIPAL COURT, FURNISHING, ETC.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$47 34	By Balance.....	\$21 59
		Balance....	74 25	June 30, 1907.	
			\$121 59	Special Revenue	
				Bonds	100 00
					\$121 59

REVENUE BOND FUND, REGISTER, NEW YORK COUNTY, DEFICIENCY IN APPROPRIATION FOR 1906.

1907.				1907.	
June 30	To	Balance.....	\$7,850 96	Mar. 30	By Balance.....
					\$7,850 96

REVENUE BOND FUND, CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN, CONSTRUCTION OF ELECTRIC WIRING.

1907.				1907.	
June 30	To	Cash.....	\$1,000 00	Mar. 30	By Balance.....
					\$1,000 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SURVEYS.

1907.				1907.	
June 30	To	Cash.....	\$176 86	Mar. 30	By Balance.....
		Balance....	133 56		
			\$300 42		\$300 42

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, REPAIRING STREETS.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$5,617 32	By Balance.....	\$3,168 83
				May 30, 1907.	
				Special Revenue	
				Bonds	2,448 49
					\$5,617 32

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN, ALTERATION TO MANHATTAN THEATRE.

1907.				1907.	
June 30	To	Balance.....	\$67 35	Mar. 30	By Balance.....
					\$67 35

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SUPPLIES AND CONTINGENCIES.

1907.				1907.	
June 30	To	Cash.....	\$5,954 98	Mar. 30	By Balance.....
		Balance....	790 16		
			\$6,745 14		\$6,745 14

REVENUE BOND FUND, POLICE DEPARTMENT, SALARIES MALE CLEANERS, 1906.

1907.				1907.	
June 30	To	Balance.....	\$638 92	Mar. 30	By Balance.....
					\$638 92

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENINGS, SURVEYS, ETC., 1906.

1907.				1907.	
June 30	To	Balance.....	\$1,658 30	Mar. 30	By Balance.....
					\$1,658 30

REVENUE BOND FUND, COLLEGE OF THE CITY OF NEW YORK, MAINTENANCE, 1906.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$10,475 36	By Balance.....	\$5,786 65
		Balance....	311 29	June 30, 1907.	
			\$10,786 65	Special Revenue	
				Bonds	5,000 00
					\$10,786 65

REVENUE BOND FUND, MAYOR'S OFFICE, REPAIRS AND ALTERATIONS.

1907.				1907.	
June 30	To	Cash.....	\$675 77	Mar. 30	By Balance.....
		Balance....	389 27		
			\$1,064 04		\$1,064 04

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1907.				Mar. 30, 1907.	
June 30	To	Cash.....	\$3,605 00	By Balance.....	\$605 06
		Balance....	66	April 30, 1907.	
			\$3,605 06	Special Revenue	
				Bonds	3,000 00
					\$3,605 06

REVENUE BOND FUND, POLICE DEPARTMENT, POLICE FUND, SALARIES, CLERICAL FORCE AND EMPLOYEES, DEFICIENCY IN APPROPRIATION FOR 1906.

1907.				1907.	
June 30	To	Balance.....	\$95 97	Mar. 31	By Balance.....
				June 30	
				Cash.....	\$50 81
					45 16
					\$95 97

REVENUE BOND FUND, BUREAU OF BUILDINGS, BOROUGH OF MANHATTAN,
PROVIDING FOR EMPLOYMENT OF INSPECTORS.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$2,175 09	By Balance.....	\$1,234 05
	Balance.....	3,058 96	June 30, 1907.	
		\$5,234 05	Special Revenue	
			Bonds	4,000 00
				\$5,234 05

REVENUE BOND FUND, COMMISSIONER OF PUBLIC WORKS, BOROUGH OF THE
BRONX, PURCHASE OF AN AUTOMOBILE.

1907.			1907.	
June 30	To Cash.....	\$4,000 00	May 31	By Special Revenue Bonds
				\$4,000 00

REVENUE BOND FUND, REMOVAL OF SNOW AND ICE, QUEENS, 1906.

1907.			1907.	
June 30	To Balance.....	\$4,535 87	Mar. 30	By Balance.....
				\$4,535 87

REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES OF ENGINE, HOOK AND
LADDER COMPANIES, REPAIR SHOPS AND BUREAU CHIEF OF DEPARTMENT.

1907.			1907.	
June 29	To Sundries.....	\$99,031 60	Mar. 30	By Balance.....
			June 30	Sundries....
				92,960 00
				\$99,031 60

REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES, ENGINE AND HOOK AND
LADDER COMPANIES, 1906.

1907.			1907.	
June 20	To Fire Department....	\$63,398 58	June 25	By Fire Department Sala-
				ries
				\$63,398 58

REVENUE BOND FUND, FIRE DEPARTMENT, SALARIES, BUREAU CHIEF OF DEPART-
MENT, 1906.

1907.			1907.	
June 25	To Finance Department..	\$16,531 60	June 25	By Fire Department....
				\$16,531 60

REVENUE BOND FUND, BOARD OF CORONERS, QUEENS, FURNISHING AND EQUIP-
PING OFFICES, ETC.

1907.			1907.	
June 30	To Cash.....	\$665 08	Mar. 30	By Balance.....
	Balance.....	375 81		\$1,040 89
		\$1,040 89		

REVENUE BOND FUND, POLICE DEPARTMENT, GENERAL REPAIRS, ALTERATIONS,
ETC., STATION HOUSES.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$26,681 00	By Balance.....	\$11,769 00
	Balance.....	88 00	May 30, 1907.	
		\$26,769 00	Special Revenue	
			Bonds	15,000 00
				\$26,769 00

REVENUE BOND FUND, FIRE DEPARTMENT, PURCHASE FIRE HOSE.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$9,720 50	By Balance.....	\$6,712 50
	Balance.....	6,992 00	April 30, 1907.	
		\$16,712 50	Special Revenue	
			Bonds	10,000 00
				\$16,712 50

REVENUE BOND FUND, KINGS COUNTY COURT HOUSE ALTERATIONS.

1907.			1907.	
June 30	To Cash.....	\$3,229 51	Mar. 30	By Balance.....
	Balance.....	841 65		\$4,071 16
		\$4,071 16		

REVENUE BOND FUND, COUNTY CLERK, COUNTY OF NEW YORK, REINDEXING
CONVEYANCES.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$2,724 99	By Balance.....	\$1,183 34
	Balance.....	1,458 35	April 30, 1907.	
		\$4,183 34	Special Revenue	
			Bonds	3,000 00
				\$4,183 34

REVENUE BOND FUND, DEPARTMENT OF FINANCE, PURCHASE OF TWO AUTOMO-
BILES.

1907.			1907.	
June 30	To Cash	\$4,000 00	Mar. 30	By Balance.....
				\$4,000 00

REVENUE BOND FUND, FURNISHING AND EQUIPPING COURT ROOMS, ONE HUNDRED
AND SIXTY-SECOND STREET, BOROUGH OF THE BRONX.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$3,554 14	By Balance.....	\$1,326 00
	Balance.....	771 86	April 30, 1907.	
		\$4,326 00	Special Revenue	
			Bonds	3,000 00
				\$4,326 00

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DONATIONS TO GRAND
ARMY VETERANS AND DEFICIENCY, 1906.

1907.			1907.	
June 30	To Cash.....	\$146 00	Mar. 30	By Balance.....
	Balance.....	18 96		\$164 96
		\$164 96		

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW
AND ICE, BOROUGH OF MANHATTAN AND THE BRONX.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$1,171,945 85	By Balance.....	\$91,728 60
	Balance.....	4,900 65	June 30, 1907.	
		\$1,176,846 50	Special Revenue	
			Bonds	1,085,117 90
				\$1,176,846 50

REVENUE BOND FUND, WATER SUPPLY, GAS AND ELECTRICITY, HEAT, POWER,
ETC., CITY DEPARTMENTS, BOROUGH OF BROOKLYN.

1907.			1907.	
June 30	To Cash.....	\$4,211 40	April 30	By Special Revenue Bonds
	Balance.....	138 60		\$4,250 00
		\$4,250 00		

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING, REMOVAL OF SNOW
AND ICE, BOROUGH OF BROOKLYN.

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$561,447 54	By Balance.....	\$20,762 43
	Balance.....	157 36	June 30, 1907.	
		\$561,604 90	Special Revenue	
			Bonds	540,842 47
				\$561,604 90

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
HEAT, POWER, ETC., BOROUGH OF RICHMOND.

1907.			1907.	
June 30	To Balance.....	\$318 20	Mar. 30	By Balance.....
				\$318 20

REVENUE BOND FUND, FIRE DEPARTMENT, REPAIRING FIREBOATS "WM. L. STRONG"
AND "A. S. HEWITT."

1907.			Mar. 30, 1907.	
June 30	To Cash.....	\$12,250 00	By Balance.....	\$750 00
			June 30, 1907.	
			Special Revenue	
			Bonds	11,500 00
				\$12,250 00

REVENUE BOND FUND, EXPENSES, CRIMINAL ACTIONS AGAINST HARRY K. THAW.

1907.			1907.	
June 30	To Cash.....	\$1,817 74	Mar. 30	By Balance.....
	Balance.....	3,182 26		\$5,000 00
		\$5,000 00		

REVENUE BOND FUND, MORGUE REFRIGERATING PLANTS, CONSTRUCTION OF,
BOROUGH OF MANHATTAN.

1907.			1907.	
June 30	To Cash.....	\$1,062 50	Mar. 30	By Balance.....
	Balance.....	5 00		\$1,067 50
		\$1,067 50		

REVENUE BOND FUND, NORMAL COLLEGE, CITY OF NEW YORK, IMPROVEMENTS.

1907.			1907.	
June 30	To Cash.....	\$4,076 24	Mar. 30	By Balance.....
	Balance.....	280 76		\$4,357 00
		\$4,357 00		

REVENUE BOND FUND, CITY MAGISTRATES' COURT, FIRST DIVISION, SALARIES.

1907.			1907.	
June 30	To Cash	\$677 50	April 30	By Special Revenue Bonds
				\$677 50

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, CLOTHING, ETC.,
CRAIG COLONY, DEFICIENCY IN APPROPRIATION, 1906.

1907.			1907.	
June 30	To Cash.....	\$1,355 55	April 30	By Special Revenue Bonds
				\$1,355 55

REVENUE BOND FUND, MEMORIAL COMMITTEE, GRAND ARMY OF REPUBLIC, 1907,
BOROUGH OF THE BRONX.

1907.			1907.	
June 30	To Balance.....	\$200 00	June 30	By Special Revenue Bonds
				\$200 00

REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU FOR COLLECTION OF
ARREARS AND ASSESSMENTS, FITTING UP OFFICES, BOROUGH OF MANHAT-
TAN AND BROOKLYN.

1907.			1907.	
June 30	To Cash.....	\$4,971 86	June 30	By Special Revenue Bonds
	Balance.....	3,528 14		\$8,500 00
		\$8,500 00		

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SALARIES OF
STOKERS, 1906.

1907.			1907.	
June 30	To Cash.....	\$820 81	Mar. 30	By Special Revenue Bonds
	Balance.....	1,179 19		\$2,000 00
		\$2,000 00		

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
HEAT, POWER, ETC., BOROUGH OF QUEENS.

1907.			1907.	
June 30	To Balance.....	\$1,250 00	April 30	By Special Revenue Bonds
				\$1,250 00

"GG."

Trial Balance, June 30, 1907.

	Dr.	Cr.		Dr.	Cr.
Additional Water Fund.....		\$8,077 88	Construction of Bridges over Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Brooklyn.....		523 32
Additional Water Fund of The City of New York.....		5,319 53	Construction of Comfort Station in Madison Square Park, Borough of Manhattan.....		738 89
Abolishing Grade Crossings of Highways and Railroads in the Borough of Brooklyn, etc.....		5,191 21	Construction of County and Borough Buildings in Queens.....		160 00
Additional Public Parks Fund.....		267,118 81	Construction of a Court House on Gates Avenue, Near Marcy Avenue, for Second District Municipal Court, etc.....		678 00
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		1,676 97	Construction of a New Hospital, Borough of The Bronx, "Fordham Hospital".....		3,374 34
American Museum of Natural History, etc.....		6,037 77	Construction of Transverse Roads at Tremont Avenue, etc., Connecting Grand Boulevard and Concourse, The Bronx.....		8,326 07
Armory Fund.....		94,034 52	Construction of Steamboat, Transportation Patients Afflicted with Contagious Diseases, etc., to Riverside Hospital, etc.....		1,914 20
Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.....		1,870 68	Construction of Webster Avenue Relief Sewer, Borough of The Bronx.....		4,508 99
Alterations to the Cumberland Street Hospital, Borough of Brooklyn.....		363 42	Criminal Court Building, Manhattan, Completion of Construction		190 08
Ambulance Station and Vaccine Laboratory.....		25 85	Criminal Court Building, Manhattan, Completion of Electrical Wiring System.....		129 85
Additional Alterations to Aqueduct, Ninety-third Street to One Hundred and Third Street.....		1,291 64	Construction of Sewers in the Borough of Brooklyn.....		5,937 47
Alterations, Improvements and Fitting up Rooms Leased for Use of Eighth District Court, in the Masonic Building, Main Street, Westchester, Borough of The Bronx.....		466 54	Construction of New Municipal Building and Additional Court Building, Brooklyn.....		334 03
Additions and Alterations to the Buildings and Present Fire Protection Devices, Bellevue Hospital.....		2,510 76	Construction of Improved Toilet Facilities in City Parks, etc., Manhattan.....		590 16
Athletic Fields Under Jurisdiction Board of Education.....		7,886 91	Construction of Steam Heating and Lighting Plant, Kings County Hospital, etc., Brooklyn.....		582 46
Awards for Damages to Property, One Hundred and Seventy-seventh Street, Abolishing Grade Crossings, The Bronx.....		1,308 50	Construction of a Highway Bridge over the Bronx River Connecting Becker Avenue, etc.....		1 55
Bellevue Hospital Training School for Women Nurses, Acquisition of Land and Erection of Buildings.....		1,103 40	Construction of a Dormitory in the Medical College Building, Manhattan.....		65 71
Bellevue and Allied Hospitals, Expenses in Acquiring Property, First Avenue to the East River, between Twenty-eighth and Twenty-ninth Streets, etc.....		94 95	Court House Fund, Appellate Division of the Supreme Court.....		2,768 95
Belmont Avenue Sewer, Extension of, and Improving Drainage at New Fordham Hospital, Borough of The Bronx.....		135 49	Corporate Debt Fund, for the Redemption of Permanent Water Loan Bonds of the City of Brooklyn.....		3,000 00
Botanical Garden in the Bronx Park, Improving, Developing and Erection of Additional Buildings.....		5,038 22	Central Park, Construction.....		390 65
Bridge and Approaches over the New York and Harlem Railroad and the Bronx River at Two Hundred and Twenty-second Street.....		2,949 04	Criminal Court House Fund.....		5,272 76
Bridge across Dutch Kills Creek, on the Line of Borden Avenue, Borough of Queens.....		6,314 53	Consolidated Debt Fund.....		4,369,827 97
Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx, Construction of.....		20,905 14	Construction of Buildings for Insane, Wards Island and Central Islip.....		4 50
Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....		14,719 93	Castle Garden in Battery Park, Improvement of, Furnishing, etc.....		332 34
Bridge over East River, between the Boroughs of Manhattan and Queens.....		22,577 18	Central Park, Extension.....		12 00
Bridge over Flushing Creek, between Jackson Avenue, Newtown and Broadway, Flushing, Queens.....		417 38	Central Park, Opening.....	35 00	
Bridge over the Gowanus Canal, at Hamilton Avenue, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues.....		525 70	Croton Water Works.....	499 94	
Bridge over Gowanus Canal at Third Street, Borough of Brooklyn, Damage from Change of Grade of Streets and Avenues.....		706 20	Croton Water Works, Extension of Storage Reservoir.....		419 60
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		1,189 60	Croton Water Works, Extension of High Service, Carmansville.....		707 22
Bridge over Harlem River, between First and Willis Avenues.....		29,675 69	Croton Water Main Fund.....		5,828 28
Bridges over the Port Morris Branch Railroad at Elton Avenue, One Hundred and Sixty-second Street and Washington, Avenue, The Bronx, Extension of.....		1,554 90	City Parks, Improvement Fund.....		974 03
Bridges over New York and Harlem Railroad at One Hundred and Sixty-first Street and One Hundred and Seventy-seventh Street, The Bronx, Widening of.....		947 48	Central Park Fund.....	157,842 34	
Bridge or Viaduct across Spuyten Duyvil Creek, Connecting Inwood Heights in Manhattan with Spuyten Duyvil Heights in The Bronx.....		4,922 20	Central Park, Additional Fund.....	444 52	
Bridge across Prospect Avenue on Line of Seelye Street, in the Twenty-ninth Ward, Brooklyn, Construction of.....		2 50	Central Park, Improvement Fund.....	50,621 99	
Bridge and Approach over the Bronx River at or near Westchester Avenue (Temporary).....		648 83	Construction of Railway in Transverse Road No. 3, Central Park.....		2 00
Bridge across the Bronx River and Approaches to Bridges over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, The Bronx, Construction.....		48 99	City Improvement Fund.....		2,157 20
Bridge Connecting Pelham Bay Park with City Island, Construction of.....		2,076 55	Court House Site in the Twenty-third Ward, Acquiring Title to.....		11,796 47
Bridge to Replace Eastchester Bridge over the Hutchinson River.....		3,849 16	Croton Water Fund.....		220 02
Bridge over the Bronx river at One Hundred and Seventy-seventh Street.....		357 07	Construction of a Laboratory in Grounds of Reception Hospital, Health Department.....		593 89
Bridge over the Bronx River at Westchester Avenue (Permanent). Bridge over Garretson's Creek at Avenue U, Borough of Brooklyn, Construction of.....		13,678 95	Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, The Bronx.....		188 25
Bridge over Harlem River at Third Avenue.....		8,102 35	Central Library Building, Erection of, Brooklyn.....		466 63
Bridge over Harlem River at One Hundred and Forty-fifth Street, (Temporary).....		1,303 09	Corporate Stock Fund, to Provide for Deficiencies in Tax Levies of 1904 and Prior, etc.....		3,010,120 59
Bridge over Harlem River about 1,500 Feet North of High Bridge Bridge over Harlem River at One Hundred and Fifty-fifth Street (Including Gore of Land and Approaches).....		801 78	Delancey Street, between the Bowery and Norfolk Street, Manhattan, Improvement of the Roadway of.....		11 09
Bridges with Necessary Abutments over the Tracks of the New York Central and Hudson River Railroad at Walton Avenue, at Gerard Avenue, etc.....		7,297 73	Department of Correction, Building Fund.....		17,008 47
Bridge over Newtown Creek, from Grand Street, Brooklyn, to Grand Street, Queens, Construction of.....		311 36	Department of Correction, Repairing Steamboats.....		24 29
Bridge over Tracks of New York and Harlem Railroad at One Hundred and Fifty-third Street.....		4,328 28	Department of Health, Building Fund.....		1,822 35
Bridge over Tracks of New York, New Haven and Hartford Railroad at Westchester Avenue.....		6,318 25	Department of Health, Site and Buildings for Sanitarium for Tuberculosis Patients, Orange County, New York.....		5,320 80
Broadway, between One Hundred and Thirty-fifth and One Hundred and Sixty-ninth Streets, Borough of Manhattan, Improvement of.....		4,302 26	Department of Health, Acquisition of Property to Increase Facilities for Care, etc., of Contagious Diseases in Brooklyn.....		840 80
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Construction and Equipment of Borough Building in Borough of Richmond.....		918 10	Extension of Riverside Drive to Boulevard Lafayette.....		3,416 18
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		771 38	Fire Department, Boroughs of Richmond and Queens, Sites, Erection of and Additions and Alterations to Buildings for and Extension of Paid System.....		1,406 80
		3,582 87	Fire Department Fund, for Sites, Buildings and Telegraph System		4,325 20
			Fire Department Fund, for Sites, Buildings and Telegraph System, Boroughs of Brooklyn and Queens.....		911 01
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New Parks Fund.....		42,240 55	School Building Fund, Brooklyn.....		36,971 54
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Proceeds Sale Corporate Stock for Various Municipal Purposes, February 1, 1907.....		5,899 03			
		1,020 24			
		1,793,417 84			

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Viaduct or Bridge over the Tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad, Connecting Melrose Avenue from East One Hundred and Sixty-third Street to the Junction of Webster and Brook Avenues at One Hundred and Sixty-fifth Street, Construction of				348	82
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Expenses of Thirteenth District Municipal Court, Borough of Manhattan, 1903				499	12
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Construction of a New Fire Boat.....				186	85
Repairing Building in Attorney Street, Manhattan.....				7,311	70
Dredging Gowanus Canal, Brooklyn.....				5,000	00
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Payments to be made to Treasurers of Volunteer Firemen's Benevolent Funds, Brooklyn.....				2,500	00
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					351 09
					2,306 33
					2,021 93

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Board of Health, Expenses of Taking a Census of Population....		1,017 12	Removal Snow and Ice, Queens, 1906.....		4,535 87
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Lamp Taxes, Village of Edgewater, Borough of Richmond.....		36 08
Lamp Taxes, Village of New Brighton, Borough of Richmond.....		23 98
Water Taxes, Village of Edgewater, Borough of Richmond.....		29 10
School Taxes, Twenty-nine Districts, Borough of Richmond.....		682 55
Interest on Taxes, Borough of Richmond.....	1,057 52	
Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....		43 99

	Dr.	Cr.
Interest on Assessments, Borough of Richmond.....		57 37
Four Tax Searchers, Borough of Richmond.....		8 00
Cash.....	3,944,391 38	
Sinking Fund Redemption, No. 1.....		82,109 49
Sinking Fund Redemption, No. 2.....		40,739 39
Sinking Fund, Interest.....		319,805 14
Sinking Fund, City of Brooklyn.....		69,142 37
Water Sinking Fund, City of Brooklyn.....		75,152 90
Sinking Fund, City of New York.....		37,942 03
Water Sinking Fund, City of New York.....		70,710 08
Sinking Fund, Long Island City, Redemption of Revenue Bonds.....		6,297 88
Sinking Fund, Long Island City, Redemption of Fire Bonds.....		6,033 71
Sinking Fund, Long Island City, Redemption of Water Bonds.....		1,177 46
Unclaimed Interest.....		11,062 89
Interest Registered.....		120,323 95
Jury Fees, New York County.....		41,289 00
Witness Fees, New York County.....		562 37
Witness Fees, Queens County.....		1,713 68
Witness Fees, Richmond County.....		855 78
Jury Fees, Kings County.....		3,264 00
Jury Fees, Queens County.....		7,139 84
Jury Fees, Richmond County.....		5,195 30

Appropriation, 1899 and Prior Years.

	Dr.	Cr.
Contingencies, Comptroller's Office.....		\$0 72
Interest on the Revenue Bonds.....		2 04
Department of Highways.....		61,216 11
Department of Sewers.....		30 17
Department of Public Buildings, Lighting and Supplies.....		399 50
Department of Water Supply.....		10 00
Department of Public Charities.....		33 22
Department of Correction.....		25 00
Department of Health.....		3 35
Contingent Expenses of Central Department, etc.....		643 04
Police Station Houses, Rents.....		77 08
Election Expenses.....		1,010 62
Fire Department.....		257 65
Department of Buildings.....		48 80
Department of Taxes and Assessments.....		75
Department of Education.....		27,058 73
Normal College.....		21 20
Commissioners of Accounts.....		3 37
Printing, Stationery and Blank Books.....		7 00
Judgments.....		12 26
Advertising.....		17 25
Supreme Court, First Department, New York County.....		19,481 77
District Attorney, New York County.....		24 00
District Attorney, Richmond County.....		16 02
Bacteriological Laboratory.....		10
Fire Department Fund.....		34 06
Laying Croton Pipes.....		409 01
Maintenance and Government of Parks and Places.....		125 36
Public Buildings—Construction and Repairs.....		35 93
Department of Public Charities and Correction.....		18 96
Public Instruction.....		1,099 18
Repairs and Renewal of Pavements, etc.....		4,530 59
Repairs and Renewal of Pipes, etc.....		80 00
Repaving Streets and Avenues.....		121,078 07
Contingencies, District Attorney's Office, Including Arrearages.....		2 40
Boulevard, Roads and Avenues.....		8 00
Bronx River Works.....		5 00
Cleaning Streets, Department of Street Cleaning.....		1 00
Contingencies, District Attorney's Office.....		5 70
Burial of Honorably Discharged Soldiers, etc.....		35 00
Free Floating Baths.....		2 00
Harlem River Bridge.....		10
Health Fund.....		8 00
Hospital Fund.....		15 67
Maintenance, Twenty-third and Twenty-fourth Wards.....		450 00
Supplies, etc., Cleaning Public Offices.....		16 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		25
Surveys, Maps and Plans.....		100 00
Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00
Claim of George W. Sauer.....		10,000 00
Claim of Heirs of John A. Stemler.....		35,000 00
Judgments and Claims.....		103 22
Furniture, etc., Sheriff's Office.....		4 00
Refunding Interest and Charges on Lands.....		3,222 66
Matteawan State Hospital.....		49 29

Appropriation for 1900.

	Dr.	Cr.
Department of Highways, Borough of Manhattan.....		\$21,904 79
Department of Highways, Borough of Brooklyn.....		6,595 75
Department of Sewers, Borough of Brooklyn.....		1 00
Department of Public Charities, Boroughs of Brooklyn and Queens		25 60
Department of Correction, Borough of Manhattan.....		18 75
Department of Health, Borough of Manhattan.....		25
Department of Health, Borough of Brooklyn.....		5 00
Department of Health, Borough of Queens.....		25
Department of Health, Borough of Richmond.....		10 01
Police Station Houses, Alterations, etc.....		101 79
Election Expenses		2,218 74
Department of Street Cleaning, Boroughs of Manhattan and The Bronx		80.
Department of Street Cleaning, Borough of Brooklyn.....		44
Department of Street Cleaning, Borough of Queens.....		1 75
Fire Department, Boroughs of Manhattan and The Bronx.....		140 59
Fire Department, Boroughs of Brooklyn and Queens.....		6,018 00
Department of Water Supply, Boroughs of Manhattan and The Bronx		1,150 85
Department of Taxes and Assessments.....		5 67
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		1,151 47
Department of Education, Special School Fund, Borough of Brooklyn		82 30
Department of Education, Special School Fund, Borough of Queens		16 22
Department of Education, Special School Fund, Borough of Richmond		20 31
Department of Education, General School Fund, Boroughs of Manhattan and The Bronx.....		10 45
Department of Education, General School Fund, Borough of Brooklyn		155 72
Department of Education, General School Fund, Borough of Queens		184 61
Department of Education, General School Fund, Borough of Richmond		227 86
College of The City of New York.....		381 61
Normal College		96 23
Printing, Stationery and Blank Books.....		11 25
District Attorney, New York County.....		12 75
County Audits of 1899, Queens County.....		40 75
Department of Public Buildings, Labor and Supplies, Manhattan and The Bronx.....		30 00

Appropriation for 1901.

	Dr.	Cr.
Law Department		\$13 50
Department of Highways, Borough of Manhattan.....		9,364 62
Department of Sewers, Borough of Brooklyn.....		12
Department of Water Supply, Boroughs of Manhattan and The Bronx		2,226 99
Department of Water Supply, Borough of Queens.....		480 85
Department of Water Supply, Borough of Richmond.....		1,389 95
Department of Parks, Boroughs of Manhattan and Richmond....		300 41
Department of Parks, Boroughs of Brooklyn and Queens.....		8,417 50
Department of Public Charities, Boroughs of Brooklyn and Queens		70
Department of Health, Borough of Brooklyn.....		24 00
Department of Street Cleaning, Boroughs of Manhattan and The Bronx		224 41
Department of Street Cleaning, Borough of Brooklyn.....		10 86
Department of Street Cleaning, Borough of Queens.....		26 25
Fire Department, Boroughs of Manhattan and The Bronx.....		519 27
Fire Department, Boroughs of Brooklyn and Queens.....		5,458 30
Department of Buildings, Boroughs of Manhattan and The Bronx		1 00
Department of Education, Special School Fund, Board of Education		2,329 92
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.....		3,213 96
Department of Education, Special School Fund, Borough of Brooklyn		1,906 73
Department of Education, Special School Fund, Borough of Queens		1,630 28
Department of Education, Special School Fund, Borough of Richmond		615 95
Department of Education, General School Fund.....		138,421 94
Police Department		319 70
Board of Elections.....		5,000 00
College of The City of New York.....		91 75
Normal College		200 00
Public Library in Brooklyn.....		40
County of New York.		
District Attorney		5 00

Appropriation for 1902.

	Dr.	Cr.
Department of Finance.....		\$1 81
Interest on the City Debt.....		2,497 70
Interest on Revenue Bonds.....		16 17
President Borough of Manhattan, General Administration.....		315 03
President Borough of Manhattan, Bureau of Highways.....		1,475 09
President Borough of Manhattan, Bureau of Sewers.....		772 54
President Borough of Manhattan, Bureau of Public Buildings and Offices		4,665 86

	Dr.	Cr.
President Borough of The Bronx, Bureau of Highways.....		402 96
President Borough of The Bronx, Bureau of Public Buildings and Offices		3 45
President Borough of The Bronx, Bureau of Buildings.....		77 54
President Borough of Brooklyn, Bureau of Highways.....		3,255 17
President Borough of Brooklyn, Bureau of Public Buildings and Offices		1,029 15
President Borough of Queens, Bureau of Highways.....		4 00
President Borough of Queens, Bureau of Public Buildings and Offices		283 45
President Borough of Queens, Bureau of Sewers.....		1 08
President Borough of Queens, Topographical Bureau.....		14
President Borough of Richmond, General Administration.....		73 97
President Borough of Richmond, Bureau of Highways.....		4,572 04
President Borough of Richmond, Bureau of Public Buildings and Offices		58 52
President Borough of Richmond, Bureau of Sewers.....		89 76
President Borough of Richmond, Bureau of Street Cleaning.....		95 23
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		13,672 80
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		19,167 11
Department of Water Supply, Gas and Electricity, Borough of Queens		54,746 24
Department of Water Supply, Gas and Electricity, Borough of Richmond		5,840 93
Department of Parks, Boroughs of Manhattan and Richmond....		26 71
Department of Parks, Boroughs of Brooklyn and Queens.....		7 11
Department of Parks, Borough of The Bronx.....		9 00
Department of Public Charities.....		1,167 41
Bellevue and Allied Hospitals.....		1,226 22
Department of Health, Borough of Manhattan.....		50 00
Department of Health, Borough of Brooklyn.....		3 29
Department of Health, Borough of Richmond.....		10 17
Police Department		42 25
Board of Elections.....		2,000 00
Department of Street Cleaning, Borough of Brooklyn.....		1 40
Fire Department, Boroughs of Brooklyn and Queens.....		5,592 89
Armory Board, Borough of Manhattan.....		339 60
Department of Education, Special School Fund.....		126,920 54
Department of Education, General School Fund.....		60,910 70
College of The City of New York.....		690 83
Normal College		34 16
Board of City Record.....		11,279 65
Judgments		19 47
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn		3,000 00
County of New York.		
District Attorney		5 00

Appropriation for 1903.

	Dr.	Cr.
Interest on the City Debt.....		\$735 38
Law Department.....		12 00
President of the Borough of Manhattan, General Administration.....		198 13
President of the Borough of Manhattan, Bureau of Highways...		2,125 47
President of the Borough of Manhattan, Bureau of Sewers.....		91 84
President of the Borough of Manhattan, Bureau of Public Buildings and Offices		951 82
President of the Borough of The Bronx, Bureau of Highways...		71 83
President of the Borough of Brooklyn, Topographical Bureau....		53 58
President of the Borough of Brooklyn, Bureau of Highways.....		117 05
President of the Borough of Brooklyn, Bureau of Sewers.....		28 25
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		99 87
President of the Borough of Brooklyn, Bureau of Buildings.....		7 50
President of the Borough of Queens, General Administration....		18 16
President of the Borough of Queens, Bureau of Highways.....		148 56
President of the Borough of Queens, Bureau of Sewers.....		53 31
President of the Borough of Queens, Bureau of Public Buildings and Offices		33 00
President of the Borough of Richmond, General Administration..		10 06
President of the Borough of Richmond, Bureau of Highways....		1,350 43
President of the Borough of Richmond, Bureau of Street Cleaning		735 97
President of the Borough of Richmond, Bureau of Public Buildings and Offices		45 50
Department of Bridges.....		135 89
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,312,800 88
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		346,961 92
Department of Water Supply, Gas and Electricity, Borough of Queens		100,063 38
Department of Water Supply, Gas and Electricity, Borough of Richmond		70,066 58
Department of Parks, Boroughs of Manhattan and Richmond....		338 38
Department of Parks, Boroughs of Brooklyn and Queens.....		20 00
Department of Public Charities.....		1,061 81
Bellevue and Allied Hospitals.....		1,585 91
Department of Correction, Borough of Manhattan.....		1,631 30
Department of Correction, Borough of Brooklyn.....		100 00
Department of Health, Borough of Brooklyn.....		29 80
Department of Health, Borough of Queens.....		8 09
Police Department		1 00
Board of Elections.....		1,006 39
Department of Street Cleaning, Borough of Brooklyn.....		2 27

	Dr.	Cr.
Fire Department, Boroughs of Manhattan and The Bronx.....		643 62
Fire Department, Boroughs of Brooklyn and Queens.....		460 61
Armory Board, Borough of Manhattan.....		1,617 16
Armory Board, Boroughs of Brooklyn and Queens.....		705 59
Department of Education, Special School Fund, Board of Education		3,050 54
Department of Education, Special School Fund, Borough of Man-		96,668 80
hattan.....		
Department of Education, Special School Fund, Borough of The		13,129 88
Bronx.....		
Department of Education, Special School Fund, Borough of		27,686 74
Brooklyn.....		
Department of Education, Special School Fund, Borough of		7,702 97
Queens.....		
Department of Education, Special School Fund, Borough of Rich-		1,387 42
mond.....		
Department of Education, General School Fund.....		104,328 09
College of The City of New York.....		17 65
City Magistrates' Court, Second Division.....		1,152 86
Brooklyn Disciplinary Training School.....		3 00
Protestant Episcopal House of Mercy.....		250 13
County Clerk.....		39 00
County of Kings.....		
County of Queens.....		
Board of City Record.....		3 16
County of Richmond.....		
Board of City Record.....		1 20

Appropriation for 1904.

	Dr.	Cr.
Interest on Bonds and Stock.....		\$3,213 56
Interest on City Debt, 1904.....		7,411 60
Interest on Revenue Bonds, 1903.....		103 87
Interest on Revenue Bonds, 1904.....		186 49
Redemption of the City Debt.....		171 92
Law Department.....		5,897 65
President of the Borough of Manhattan, Bureau of Highways....		2,459 12
President of the Borough of Manhattan, Bureau of Sewers.....		483 12
President of the Borough of Manhattan, Bureau of Public Build-		2,378 90
ings and Offices.....		
President of the Borough of Manhattan, Bureau of Public Baths		17 50
and Comfort Stations.....		
President of the Borough of Manhattan, Bureau of Buildings...		116 63
President of the Borough of The Bronx, Bureau of Highways....		96 00
President of the Borough of The Bronx, Bureau of Sewers.....		40 00
President of the Borough of The Bronx, Bureau of Public Build-		1 50
ings and Offices.....		
President of the Borough of Brooklyn, General Administration..		80 76
President of the Borough of Brooklyn, Bureau of Highways....		6,984 72
President of the Borough of Brooklyn, Bureau of Sewers.....		2,261 88
President of the Borough of Brooklyn, Bureau of Public Build-		2,521 67
ings and Offices.....		
President of the Borough of Brooklyn, Bureau of Incumbrances		100 00
and Permits.....		
President of the Borough of Queens, Bureau of Public Buildings		243 47
and Offices.....		
President of the Borough of Richmond, Bureau of Highways....		396 92
President of the Borough of Richmond, Bureau of Sewers.....		46 00
President of the Borough of Richmond, Bureau of Street Cleaning		106 36
President of the Borough of Richmond, Bureau of Public Build-		92 76
ings and Offices.....		
President of the Borough of Richmond, Bureau of Buildings....		227 42
Department of Bridges.....		113 79
Department of Water Supply, Gas and Electricity, Boroughs of		1,528,197 55
Manhattan and The Bronx.....		
Department of Water Supply, Gas and Electricity, Borough of		406,569 87
Brooklyn.....		
Department of Water Supply, Gas and Electricity, Borough of		105,475 70
Queens.....		
Department of Water Supply, Gas and Electricity, Borough of		77,326 84
Richmond.....		
Department of Parks, Boroughs of Manhattan and Richmond....		434 69
Department of Parks, Boroughs of Brooklyn and Queens.....		6,150 02
Department of Parks, Borough of The Bronx.....		149 20
Department of Public Charities.....		360 21
Bellevue and Allied Hospitals.....		251 24
Department of Health, Borough of Manhattan.....		733 79
Department of Health, Borough of The Bronx.....		97 72
Department of Health, Borough of Brooklyn.....		363 63
Department of Health, Borough of Queens.....		41 77
Department of Health, Borough of Richmond.....		22 50
Tenement House Department.....		448 25
Police Department.....		219 96
Board of Elections.....		745 09
Department of Street Cleaning, Boroughs of Manhattan and The		607 21
Bronx.....		
Fire Department, Boroughs of Manhattan and The Bronx.....		1,476 86
Fire Department, Boroughs of Brooklyn and Queens.....		804 00
Armory Board, Borough of Manhattan.....		181 02
Armory Board, Boroughs of Brooklyn and Queens.....		605 46
Department of Education, Special School Fund, Board of		22,146 52
Education.....		
Department of Education, Special School Fund, Borough of		2,508 53
Manhattan.....		
Department of Education, Special School Fund, Borough of		6,198 17
The Bronx.....		
Department of Education, Special School Fund, Borough of		12,391 87
Brooklyn.....		
Department of Education, Special School Fund, Borough of		4,929 39
Queens.....		
Department of Education, Special School Fund, Borough of		3,323 76
Richmond.....		
Department of Education, General School Fund.....		36,864 92
College of The City of New York.....		1,784 79

	Dr.	Cr.
Normal College.....		262 98
Board of City Record.....		5,000 00
Municipal Courts, City of New York.....		178 82
City Magistrates' Courts, First Division.....		532 09
City Magistrates' Courts, Second Division.....		116 87
County of New York.....		
Sheriff.....		406 72
Supreme Court, First Department.....		410 37

Appropriation for 1905.

	Dr.	Cr.
Department Finance.....		\$18 18
Interest on the City Debt.....		28,239 18
Interest on Bonds and Stock.....		3,054 00
Interest on Revenue Bonds, 1902.....		43 76
Interest on Revenue Bonds, 1903.....		138 89
Interest on Revenue Bonds, 1904.....		516 49
Interest on Revenue Bonds, 1905.....		2,588 82
Rents.....		10,000 00
Law Department.....		162 86
President of the Borough of Manhattan, General Administration..		438 33
President of the Borough of Manhattan, Bureau of Highways..		1,088 54
President of the Borough of Manhattan, Bureau of Sewers.....		326 68
President of the Borough of Manhattan, Bureau of Public Build-		1,279 66
ings and Offices.....		
President of the Borough of Manhattan, Bureau of Buildings....		167 32
President of the Borough of The Bronx, Bureau of Highways....		20 90
President of the Borough of The Bronx, Bureau of Sewers.....		6 70
President of the Borough of The Bronx, Bureau of Public Build-		12 35
ings and Offices.....		
President of the Borough of Brooklyn, General Administration..		21 42
President of the Borough of Brooklyn, Topographical Bureau....		166 54
President of the Borough of Brooklyn, Bureau of Highways.....		2,482 65
President of the Borough of Brooklyn, Bureau of Sewers.....		16,488 48
President of the Borough of Brooklyn, Bureau of Public Build-		5,202 09
ings and Offices.....		
President of the Borough of Brooklyn, Bureau of Buildings....		1,742 05
President of the Borough of Brooklyn, Bureau of Incumbrances		255 00
and Permits.....		
President of the Borough of Queens, Bureau of Highways.....		2,590 20
President of the Borough of Queens, Bureau of Sewers.....		827 40
President of the Borough of Queens, Bureau of Public Build-		710 36
ings and Offices.....		
President of the Borough of Queens, Bureau of Street Cleaning..		8 09
President of the Borough of Richmond, Bureau of Highways....		2,117 00
President of the Borough of Richmond, Bureau of Street Cleaning		1,111 90
President of the Borough of Richmond, Bureau of Public Build-		797 67
ings and Offices.....		
Department of Bridges.....		1,220 49
Department of Water Supply, Gas and Electricity, Boroughs of		1,526,746 98
Manhattan and The Bronx.....		
Department of Water Supply, Gas and Electricity, Borough of		573,812 39
Brooklyn.....		
Department of Water Supply, Gas and Electricity, Borough of		117,137 31
Queens.....		
Department of Water Supply, Gas and Electricity, Borough of		85,322 86
Richmond.....		
Department of Parks, Boroughs of Manhattan and Richmond....		1,517 54
Department of Parks, Boroughs of Brooklyn and Queens.....		1,749 32
Department of Parks, Borough of The Bronx.....		299 16
Department of Public Charities.....		1,625 48
Bellevue and Allied Hospitals.....		419 85
Department Correction, Borough of Manhattan.....		374 49
Department Correction, Borough of Brooklyn.....		171 03
Department of Health.....		4,287 67
Police Department.....		110,253 33
Board of Elections.....		849 13
Department Street Cleaning, Boroughs of Manhattan, The Bronx		8,409 20
and Brooklyn.....		
Fire Department, Boroughs of Manhattan and The Bronx.....		7,300 05
Fire Department, Boroughs of Brooklyn and Queens.....		15,245 76
Armory Board, Borough of Manhattan.....		4,561 20
Armory Board, Boroughs of Brooklyn and Queens.....		3,711 17
Department of Education, Special School Fund, Board of		23,306 57
Education.....		
Department of Education, Special School Fund, Borough of		20,340 71
Manhattan.....		
Department of Education, Special School Fund, Borough of		16,222 21
The Bronx.....		
Department of Education, Special School Fund, Borough of		9,299 47
Brooklyn.....		
Department of Education, Special School Fund, Borough of		13,641 15
Queens.....		
Department of Education, Special School Fund, Borough of		10,792 66
Richmond.....		
Department of Education, General School Fund.....		30,088 41
College of The City of New York.....		187 34
The Normal College.....		536 91
Commissioners of Accounts.....		223 69
City Magistrates' Courts, First Division.....		1,304 82
Advertising.....		52 80
City Magistrates' Courts, Second Division.....		2,201 05
Expenses of the Art Commission.....		1,330 67
Commissioner of Licenses.....		146 93
Municipal Court of New York.....		1,732 88

		Dr.	Cr.			Dr.	Cr.
<i>County of New York.</i>							
Register			1,808 32	Board of Assessors.....			8 76
Supreme Court, First Department.....			14,383 44	Armory Board, Boroughs of Brooklyn and Queens.....			6,839 58
District Attorney.....			8,019 91	Department of Education, Special School Fund, Board of Education			26,662 17
County Contingent Fund.....			681 58	Department of Education, Special School Fund, Borough of Manhattan			39,822 58
Fees and Expenses of Jurors.....			3,251 19	Department of Education, Special School Fund, Borough of The Bronx.....			17,694 34
<i>County of Kings.</i>				Department of Education, Special School Fund, Borough of Brooklyn			36,761 09
County Contingent Fund.....			224 32	Department of Education, Special School Fund, Borough of Queens			23,644 01
Fees and Expenses of Jurors.....			8,129 21	Department of Education, Special School Fund, Borough of Richmond			7,264 63
Disbursements and Fees.....			330 20	Department of Education, General School Fund.....			4,651 99
<i>County of Queens.</i>				College of The City of New York.....			1,742 10
Supreme Court and County Court.....			366 77	Normal College.....			240 32
County Contingent Fund.....			111 38	Coroners, Borough of Manhattan.....			29 83
<i>County of Richmond.</i>				Coroners, Borough of The Bronx.....			8 80
Disbursements and Fees.....			500 00	Coroners, Borough of Brooklyn.....			10 73
Rents			25 00	Coroners, Borough of Queens.....			28 72
Supplies for County Office.....			150 00	Coroners, Borough of Richmond.....			2,426 45
				Commissioners of Accounts.....			55 96
<i>Appropriation for 1906.</i>				Commissioner of Licenses.....			248 51
		Dr.	Cr.	Board of City Record.....			14 88
The Board of Aldermen and City Clerk.....			\$569 22	Examining Board of Plumbers.....			224 49
Department of Finance.....			775 76	New York Public Library, Astor, Lenox and Tilden Foundations.....			470 74
Interest on the City Debt.....			21,775 65	Queens Borough Library.....			70
Interest on Revenue Bonds, 1904.....			125 00	City Court of New York.....			355 97
Interest on Revenue Bonds, 1905.....			111,677 92	Municipal Courts, City of New York.....			2,851 00
Interest on Revenue Bonds, 1906.....			248 68	Court of Special Sessions, First Division.....			37 33
Redemption of the City Debt.....			1,000 00	Court of Special Sessions, Second Division.....			239 25
Rents			765 66	City Magistrates' Courts, First Division.....			1,443 31
Law Department.....			57,681 80	City Magistrates' Courts, Second Division.....			270 95
President of the Borough of Manhattan, General Administration.....			755 21	Asylum of the Sisters of St. Dominic.....			738 83
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....			1,325 71	Brooklyn Howard Colored Orphan Asylum.....			546 67
President of the Borough of Manhattan, Bureau of Highways.....			9,416 39	Brooklyn Training School and Home for Young Girls.....			847 31
President of the Borough of Manhattan, Bureau of Incumbrances.....			4 00	Beth Israel Hospital.....			4,478 75
President of the Borough of Manhattan, Bureau of Sewers.....			1,390 31	Brooklyn Nursery and Infants Hospital.....			121 13
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....			5,067 98	Brooklyn Hospital			1,770 70
President of the Borough of Manhattan, Bureau of Buildings.....			1,559 87	Brooklyn Maternity			561 75
President of the Borough of The Bronx, Topographical Bureau.....			91 25	Brooklyn Home for Consumptives.....			10 24
President of the Borough of The Bronx, Bureau of Highways.....			5 78	Brooklyn Children's Aid Society.....			511 59
President of the Borough of The Bronx, Bureau of Sewers.....			12 99	International Sunshine Society			2,238 59
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....			8 84	St. Joseph's Hospital, Borough of Queens.....			1,966 14
President of the Borough of The Bronx, Bureau of Buildings.....			16 49	Suydenham Hospital			3,000 67
President of the Borough of Brooklyn, General Administration.....			591 84	Institution for Defective Children.....			5,000 00
President of the Borough of Brooklyn, Topographical Bureau.....			3,506 95	Board of Estimate and Apportionment.....			17,271 92
President of the Borough of Brooklyn, Bureau of Highways.....			15,129 94	Costs of Commitment of Insane Persons.....			55 49
President of the Borough of Brooklyn, Bureau of Sewers.....			6,045 52	Brooklyn Disciplinary Training School.....			139 64
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....			10,802 15	Inspectors and Sealers of Weights and Measures.....			27 67
President of the Borough of Brooklyn, Bureau of Buildings.....			98 40	Expenses of Art Commission.....			1,968 67
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....			294 55	Brooklyn Eastern District Dispensary and Hospital.....			12 00
President of the Borough of Queens, General Administration.....			55 82	Colored Orphan Asylum Association, etc.....			1,077 33
President of the Borough of Queens, Bureau of Highways.....			27,153 93	Lincoln Hospital and Home.....			9,902 06
President of the Borough of Queens, Bureau of Sewers.....			42 48	Columbus Hospital			1,543 34
President of the Borough of Queens, Bureau of Public Buildings and Offices.....			1,593 07	Church Charity Foundation of Long Island.....			902 38
President of the Borough of Queens, Bureau of Buildings.....			40 33	Children's Aid Society.....			2,403 67
President of the Borough of Queens, Bureau of Street Cleaning.....			750 83	Dominican Convent of Our Lady of the Rosary.....			1,004 35
President of the Borough of Richmond, General Administration.....			350 10	Deutsche Polyklinik (Dispensary)			150 00
President of the Borough of Richmond, Bureau of Engineering.....			262 31	Five Points House of Industry.....			2,024 22
President of the Borough of Richmond, Bureau of Highways.....			11,519 22	Gates Avenue Homoeopathic Dispensary.....			100 00
President of the Borough of Richmond, Bureau of Sewers.....			548 93	German Hospital of Brooklyn.....			2,042 58
President of the Borough of Richmond, Bureau of Street Cleaning.....			1,251 37	German Hospital Dispensary.....			841 99
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....			783 10	Hebrew Infant Asylum of The City of New York.....			1,953 80
President of the Borough of Richmond, Bureau of Buildings.....			16 50	Hebrew Sheltering Guardian Society.....			553 04
Department of Bridges.....			2,702 61	House of Calvary			163 00
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....			585,367 08	Brooklyn Hebrew Orphan Asylum.....			1,486 11
Department of Water Supply, Gas and Electricity, Borough of Brooklyn			397,414 39	Hospital and Dispensary, Town of Flushing.....			181 78
Department of Water Supply, Gas and Electricity, Borough of Queens			67,862 60	House of St. Giles the Cripple.....			735 39
Department of Water Supply, Gas and Electricity, Borough of Richmond			39,019 62	Jamaica Hospital			923 12
Department of Parks, Boroughs of Manhattan and Richmond.....			2,710 31	Lebanon Hospital Association			654 42
Department of Parks, Boroughs of Brooklyn and Queens.....			2,863 72	Low Maternity (Branch of the Brooklyn Hospital).....			1,063 69
Department of Parks, Borough of The Bronx.....			24 74	Long Island College Hospital.....			1,146 20
Department of Public Charities.....			5,554 90	Lutheran Hospital Association.....			894 28
Bellevue and Allied Hospitals.....			7,995 57	Missionary Sisters, Third Order of St. Francis.....			2,674 06
Department of Correction, Borough of Manhattan.....			2 99	Mission of the Immaculate Virgin.....			1,426 16
Department of Health.....			18,465 32	Methodist Episcopal Hospital.....			551 24
Tenement House Department.....			6,884 14	Metropolitan Hospital and Dispensary.....			1,363 04
Police Department.....			141,899 62	Maternity of Long Island College Hospital.....			254 56
Board of Elections.....			182,465 06	New York Catholic Protectory.....			8,110 22
Department of Street Cleaning, Boroughs of Manhattan and The Bronx			14,905 42	New York Juvenile Asylum			7,196 34
Fire Department.....			28,727 23	New York Infant Asylum.....			1,216 18
Department of Taxes and Assessments.....			8,918 42	New York Foundling Hospital.....			5,401 27
Armory Board, Borough of Manhattan.....			7,174 83	Nursery and Child's Hospital.....			4,746 29
				New York Post Graduate Medical School and Hospital.....			6,070 63
				New York Eye and Ear Infirmary.....			2,290 54

	Dr.	Cr.
New York Polyclinic Medical School and Hospital.....		2,582 63
New York Homoeopathic Medical College and Hospital.....		2,388 38
New York Infirmary for Women and Children.....		4,168 99
New York Ophthalmic Hospital.....		1,452 50
New Amsterdam Eye and Ear Hospital.....		918 40
New York Ophthalmic and Aural Institute.....		1,000 00
Misericordia Hospital		9,280 07
New York Magdalen Benevolent Society.....		154 82
Orphan Home, Brooklyn.....		383 21
Orphan Asylum Society of the City of Brooklyn.....		70 50
Ottolie Orphan Asylum.....		469 32
Protestant Episcopal House of Mercy.....		690 34
Roman Catholic Orphan Asylum Society.....		1,493 04
Sacred Heart Orphan Asylum.....		1,584 70
St. Agatha Home for Children.....		771 14
St. Michael's Home.....		3,106 99
St. Elizabeth's Industrial School.....		1,685 01
St. Joseph's Asylum.....		5,933 70
St. Ann's Home for Destitute Children.....		5,065 47
St. James' Home.....		3,533 71
Mary Immaculate Hospital.....		1,799 65
Sheltering Arms Nursery of Brooklyn.....		1,105 00
Sloane Maternity Hospital.....		3,452 73
St. Vincent's Hospital of The City of New York.....		4,266 21
St. Joseph's Hospital, New York City.....		1,625 55
St. Francis' Hospital.....		5,901 94
St. Mark's Hospital.....		1,597 36
St. Mary's Maternity and Infants' Home.....		5,981 01
St. Christopher's Hospital for Babies.....		1,195 02
St. Mary's General Hospital, Brooklyn.....		3,995 48
St. Catherine's Hospital.....		2,399 82
Society for the Aid of Friendless Women and Children.....		576 29
St. John's Long Island City Hospital.....		7,453 51
St. Zita's Home for Friendless Women.....		457 85
Convent of the Sisters of Mercy in Brooklyn.....		3,326 86
Temporary Home for Children of Queens County.....		291 43
New York Society for the Relief of Ruptured and Crippled.....		2,560 11
Babies' Hospital of The City of New York.....		546 78
The J. Hood Wright Memorial Hospital.....		4,081 96
The S. R. Smith Infirmary.....		3,147 68
Brooklyn Eye and Ear Hospital.....		1,482 80
Washington Square Home for Friendless Girls.....		395 09
Roman Catholic House of the Good Shepherd.....		1,864 80
Wayside Home		4,839 78
The Ozanam Home for Friendless Women.....		24 41
Jewish Hospital		6,915 66
Wilson Industrial School for Girls.....		705 35
Peabody Home for Aged and Indigent Women.....		657 70
<i>County of New York.</i>		
Board of City Record.....		17
Preservation of Public Records, Register's Office.....		2,854 85
Preservation of Public Records, County Clerk's Office.....		2 75
Surrogate's Court		825 00
Sheriff		12 00
Register		72 65
Supreme Court, First Department.....		2,545 88
District Attorney		14,689 44
County Contingent Fund.....		12 80
Fees and Expenses of Jurors.....		9,315 73
Rents		6,916 70
Institution for the Improved Instruction of Deaf Mutes.....		9,605 75
New York Institution for the Blind.....		681 24
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		967 97
New York Institution for the Instruction of Deaf and Dumb....		13,320 17
Western New York Institution for Deaf Mutes.....		02
<i>County of Kings.</i>		
Board of City Record.....		2 55
Register		43 60
Supreme Court, Second Department		206 61
County Court		356 75
Surrogate's Court		895 72
County Clerk		1,021 07
District Attorney		37 00
Commissioner of Jurors.....		5 75
Commissioner of Records.....		23 53
County Contingent Fund.....		468 24
Fees and Expenses of Jurors.....		25,315 81
Disbursements and Fees.....		1,240 60
Rents		77 58
Institution for the Improved Instruction of Deaf Mutes.....		1,466 97
New York Institution for the Blind.....		572 33

	Dr.	Cr.
New York Institution for the Instruction of Deaf and Dumb....		5,694 51
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		1,791 86
<i>County of Queens.</i>		
Supreme Court and County Court.....		374 11
Surrogate's Court		8 58
County Clerk		135 26
District Attorney		227 71
Sheriff		2,765 26
Commissioner of Jurors.....		2 50
Board of City Record.....		413 59
County Contingent Fund.....		46 00
Institution for the Improved Instruction of Deaf Mutes		39 45
New York Institution for the Blind.....		62 88
New York Institution for the Instruction of Deaf and Dumb....		1,294 36
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		234 65
<i>County of Richmond.</i>		
County Court and Surrogate's Court.....		38 66
County Clerk		1,037 90
District Attorney		1 50
Commissioner of Jurors.....		213 42
Sheriff		34
County Contingent Fund.....		27 45
Disbursements and Fees.....		172 08
Fees and Expenses of Jurors.....		563 10
Rents		293 56
New York Institution for the Blind.....		50 00
New York Institution for the Instruction of Deaf and Dumb....		484 69
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		26 47
Institution for the Improved Instruction of Deaf Mutes.....		645 12

Appropriation for 1907.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$23,314 53
The Mayoralty, Bureau of Licenses.....		19,100 32
The Board of Aldermen and City Clerk.....		118,118 99
Department of Finance.....		625,490 70
Department of Finance, Chamberlain's Office.....		31,269 72
Interest on the City Debt.....		8,497,902 78
Interest on Bonds and Stocks.....		840,096 28
Interest on Revenue Bonds, 1903.....		107,104 82
Interest on Revenue Bonds, 1904.....		923 53
Interest on Revenue Bonds, 1905.....		76,299 34
Interest on Revenue Bonds, 1906.....		189,943 47
Interest on Revenue Bonds, 1907.....		1,243,508 05
Redemption of the City Debt.....		1,980,987 00
Installments payable in 1907.....		5,559,768 69
Rents		246,236 64
Law Department.....		429,255 31
President of the Borough of Manhattan, General Administration..		40,019 92
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		21,126 14
President of the Borough of Manhattan, Bureau of Highways...		556,408 51
President of the Borough of Manhattan, Bureau of Incumbrances.		17,518 15
President of the Borough of Manhattan, Bureau of Sewers.....		154,358 81
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		401,299 34
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		139,773 75
President of the Borough of Manhattan, Bureau of Buildings....		162,660 42
President of the Borough of The Bronx, General Administration..		32,610 74
President of the Borough of The Bronx, Topographical Bureau..		78,063 56
President of the Borough of The Bronx, Bureau of Highways...		418,998 40
President of the Borough of The Bronx, Bureau of Sewers.....		136,256 51
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		39,606 17
President of the Borough of The Bronx, Bureau of Buildings...		78,292 94
President of the Borough of The Bronx, Bureau of Public Baths.		3,939 16
President of the Borough of Brooklyn, General Administration..		51,789 20
President of the Borough of Brooklyn, Topographical Bureau....		25,170 10
President of the Borough of Brooklyn, Bureau of Highways....		348,990 57
President of the Borough of Brooklyn, Bureau of Sewers.....		269,862 11
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		273,195 11
President of the Borough of Brooklyn, Bureau of Buildings.....		98,571 56
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		17,652 95
President of the Borough of Queens, General Administration...		23,803 01
President of the Borough of Queens, Bureau of Highways.....		277,576 11
President of the Borough of Queens, Bureau of Sewers.....		92,502 62
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		30,065 81
President of the Borough of Queens, Bureau of Buildings.....		22,597 26
President of the Borough of Queens, Topographical Bureau.....		28,093 63
President of the Borough of Queens, Bureau of Street Cleaning..		114,705 77
President of the Borough of Richmond, General Administration..		18,939 32
President of the Borough of Richmond, Bureau of Engineering.		18,325 09
President of the Borough of Richmond, Bureau of Highways....		134,070 12

	Dr.	Cr.		Dr.	Cr.
President of the Borough of Richmond, Bureau of Sewers.....		21,721 28	Inspectors and Sealers of Weights and Measures.....		15,143 81
President of the Borough of Richmond, Bureau of Street Cleaning		97,291 80	Board of Building Examiners.....		7,171 16
President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		27,164 06	For the Fourteenth Installment on Account of Unpaid Assess- ments, etc., Borough of Brooklyn.....		1,033 90
President of the Borough of Richmond, Bureau of Buildings....		15,226 25	For Expenses of Art Commission.....		5,042 94
Department of Bridges.....		317,107 03	Municipal Explosive Commission, Expenses of.....		2,262 54
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		2,489,367 79	For Collating, Copying and Indexing Old Records of Kings County.....		3,670 72
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		1,278,149 02	United States Volunteer Life Saving Corps.....		9,000 00
Department of Water Supply, Gas and Electricity, Borough of Queens.....		610,971 28	Annual Compensation John T. Myers, Former Employee Fire De- partment, Damages.....		466 70
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		273,590 06	Hudson Fulton Celebration Commission.....		666 67
Department of Parks, Boroughs of Manhattan and Richmond....		728,403 27	Memorial Committee, United Spanish War Veterans.....		1,500 00
Department of Parks, Boroughs of Brooklyn and Queens.....		501,543 13	Board of Parole.....		1,739 80
Department of Parks, Borough of The Bronx.....		288,093 76	Brooklyn City Dispensary.....		266 55
Department of Public Charities.....		1,516,987 63	Brooklyn Eastern District Dispensary and Hospital.....		4,803 71
Bellevue and Allied Hospitals.....		499,955 99	Colored Orphan Asylum Association, etc.....		13,196 09
Department of Correction, Borough of Manhattan.....		561,602 34	Flushing Hospital and Dispensary.....		8,160 16
Department of Health.....		1,142,162 07	Lincoln Hospital and Home.....		51,031 51
Tenement House Department.....		363,517 93	Columbus Hospital.....		8,458 86
Police Department.....		8,258,365 66	Church Charity Foundation of Long Island.....		4,837 98
Board of Elections.....		946,383 92	Children's Aid Society.....		43,954 74
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		3,478,540 32	Dominican Convent of Our Lady of the Rosary.....		55,532 44
Fire Department, Boroughs of Manhattan and The Bronx.....		4,050,610 09	Deutsche Polyklinik (Dispensary).....		150 00
Department of Taxes and Assessments.....		210,601 32	Five Points House of Industry.....		22,482 15
Board of Assessors.....		23,696 93	Gates Avenue Homoeopathic Dispensary.....		100 00
Armory Board, Borough of Manhattan.....		55,375 78	German Hospital of Brooklyn.....		6,934 00
Armory Board, Boroughs of Brooklyn and Queens.....		32,051 00	German Odd Fellows' Home and Orphan Asylum.....		6,511 45
Department of Education, Special School Fund, Board of Education.....		1,143,058 19	German Hospital Dispensary.....		11,284 60
Department of Education, Special School Fund, Borough of Manhattan.....		992,759 23	Hebrew Infant Asylum of The City of New York.....		11,603 35
Department of Education, Special School Fund, Borough of The Bronx.....		235,016 64	Hebrew Sheltering Guardian Society.....		59,036 22
Department of Education, Special School Fund, Borough of Brooklyn.....		763,087 81	Hebrew Benevolent and Orphan Asylum Society.....		69,782 77
Department of Education, Special School Fund, Borough of Queens.....		295,092 78	House of Calvary.....		5,005 39
Department of Education, Special School Fund, Borough of Richmond.....		81,028 56	Brooklyn Hebrew Orphan Asylum.....		20,550 90
Department of Education, General School Fund.....		8,669,126 28	House of Mercy.....		4,611 70
College of The City of New York.....		219,672 33	House of St. Giles the Cripple.....		6,055 42
The Normal College.....		96,756 73	Hope Farm.....		21,359 72
Coroners, Borough of Manhattan.....		31,842 59	House of the Good Shepherd.....		20,766 67
Coroners, Borough of The Bronx.....		14,616 16	Institution of Mercy.....		58,959 65
Coroners, Borough of Brooklyn.....		16,490 48	Industrial School Association of Brooklyn, E. D.....		27,929 04
Coroners, Borough of Queens.....		11,435 24	International Sunshine Society.....		2,656 78
Coroners, Borough of Richmond.....		9,450 02	Jamaica Hospital.....		6,497 57
Commissioners of Accounts.....		91,164 24	Lebanon Hospital Association.....		17,165 43
Civil Service Commission.....		71,284 39	Low Maternity (Branch of the Brooklyn Hospital).....		1,235 80
Commissioner of Licenses.....		28,585 00	Long Island College Hospital.....		9,194 04
Board of City Record.....		483,497 51	Lutheran Hospital Association.....		1,418 27
Examining Board of Plumbers.....		3,227 02	Missionary Sisters, Third Order of St. Francis.....		58,612 59
New York Public Library, Astor, Lenox and Tilden Foundations.		205,102 92	Mission of the Immaculate Virgin.....		94,853 02
Public Library, Brooklyn.....		186,016 23	Methodist Episcopal Hospital.....		4,006 62
Queens Borough Library.....		44,888 98	Metropolitan Hospital and Dispensary.....		1,453 40
City Court of New York.....		72,133 24	Maternity of Long Island College Hospital.....		784 55
Municipal Courts, City of New York.....		249,915 70	Memorial Dispensary for Women and Children.....		100 00
Court of Special Sessions, First Division.....		52,031 56	New York Catholic Protectory.....		195,813 36
Court of Special Sessions, Second Division.....		40,562 55	New York Juvenile Asylum.....		32,059 76
City Magistrates' Courts, First Division.....		98,968 41	New York Infant Asylum.....		28,796 71
City Magistrates' Courts, Second Division.....		136,035 84	New York Foundling Hospital.....		162,928 06
Asylum of the Sisters of St. Dominic.....		56,543 74	Nursery and Child's Hospital.....		12,535 54
Asylum of St. Vincent de Paul.....		7,760 92	New York Post Graduate Medical School and Hospital..		11,878 83
Association for Befriending Children and Young Girls (House of the Holy Family).....		8,461 94	Northwestern Dispensary.....		300 00
American Female Guardian Society.....		26,840 62	Northern Dispensary.....		564 00
Brooklyn Howard Colored Orphan Asylum.....		10,735 25	New York Eye and Ear Infirmary.....		6,085 91
Brooklyn Training School and Home for Young Girls.....		2,459 64	New York Polyclinic Medical School and Hospital.....		5,384 98
Bushwick and East Brooklyn Dispensary Association.....		241 17	New York Homoeopathic Medical College and Hospital.....		5,900 44
Brooklyn Industrial School Association, etc.....		16,240 95	New York Infirmary for Women and Children.....		4,990 05
Beth Israel Hospital.....		18,597 93	New York Ophthalmic Hospital.....		5,785 53
Brooklyn Nursery and Infants' Hospital.....		6,240 73	New Amsterdam Eye and Ear Hospital.....		500 00
Brooklyn Hospital.....		10,425 98	Misericorde Hospital.....		13,649 13
Bushwick Hospital.....		2,690 52	Norwegian Lutheran Deaconesses' Home and Hospital.....		4,622 13
Brooklyn Central Dispensary.....		489 12	Northeastern Dispensary in The City of New York.....		512 00
Brooklyn Eastern District Homoeopathic Dispensary.....		301 76	New York Magdalen Benevolent Society.....		3,500 00
Bedford Dispensary and Hospital.....		276 53	New York Society for the Prevention of Cruelty to Children...		29,166 70
Brooklyn Home for Consumptives.....		9,179 28	Orphan Home, Brooklyn.....		54,816 27
Brooklyn Children's Aid Society.....		10,237 94	Orphan Asylum Society of the City of Brooklyn.....		6,485 54
Brooklyn Society for the Prevention of Cruelty to Children.....		9,333 35	Ottile Orphan Asylum.....		535 06
Commissioners of the Sinking Fund, Expenses of.....		10,675 04	Our Lady of Grace Hospital and Home.....		4,434 74
Advertising.....		39,701 92	Richmond County Society for the Prevention of Cruelty to Children.....		583 35
Corporation Advertising, Borough of Brooklyn.....		58,333 50	Roman Catholic Orphan Asylum Society.....		107,339 10
Allowance to Veteran Association Decoration Day Observances, Borough of Brooklyn.....		900 00	Sacred Heart Orphan Asylum.....		9,174 82
Allowance to Veteran Association Decoration Day Observance, Borough of Queens.....		300 00	St. Agatha Home for Children.....		52,401 15
Board of Estimate and Apportionment, Expenses of.....		79,253 21	St. Michael's Home.....		16,261 99
For Costs of Commitment of Insane Persons.....		3,850 00	St. Elizabeth's Industrial School.....		4,189 68
For Salaries of General Interpreters, Borough of Brooklyn....		6,575 00	St. Joseph's Asylum.....		60,345 01
Widows and Orphans' Fund Volunteer Fire Department, Borough of Brooklyn.....		500 00	St. Ann's Home for Destitute Children.....		18,044 36
Brooklyn Disciplinary Training School.....		30,879 46	Mary Immaculate Hospital.....		8,358 77

		Dr.	Cr.			Dr.	Cr.
St. Malachy's Home.....			54,988 36	Register			85,661 57
Sheltering Arms Nursery of Brooklyn.....			3,228 02	Supreme Court, Second Department.....			184,512 39
Sloane Maternity Hospital.....			7,258 72	County Court			68,817 64
Seton Hospital, New York City.....			54,357 33	Surrogate's Court			40,453 66
St. Vincent's Hospital of The City of New York.....			40,535 33	County Clerk			45,075 78
St. Joseph's Hospital, New York City.....			52,934 48	District Attorney			40,078 31
St. Joseph's Hospital, Borough of Queens.....			5,514 95	Commissioner of Jurors.....			15,956 64
St. Francis' Hospital.....			24,364 40	Commissioner of Records.....			51,191 38
St. Gregory's Emergency Hospital.....			3,837 90	Armories and Drill Rooms.....			67,622 75
St. Mark's Hospital.....			2,048 12	County Contingent Fund.....			3,195 50
Suydenham Hospital			4,179 06	Fees and Expenses of Jurors.....			31,917 50
St. Mary's Maternity and Infants' Home.....			13,907 98	Disbursements and Fees.....			2,280 40
St. Christopher's Hospital for Babies.....			3,532 31	Stenographer to Grand Jury.....			2,046 90
St. Mary's General Hospital, City of Brooklyn.....			11,264 72	Law Library in Brooklyn.....			6,994 95
St. Peter's Hospital.....			9,015 34	Supplies for County Offices.....			1,250 00
St. Catherine's Hospital.....			16,991 75	Rents			2,276 70
Society for the Aid of Friendless Women and Children.....			4,693 96	Institution for the Improved Instruction of Deaf Mutes.....			5,074 52
St. John's Long Island City Hospital.....			26,439 34	New York Institution for the Blind.....			1,750 00
St. Zita's Home for Friendless Women.....			3,518 11	New York Institution for the Instruction of Deaf and Dumb....			14,195 59
St. John's Guild.....			13,125 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes			15,716 05
Sanitarium for Hebrew Children.....			4,375 00	County of Queens.			
Convent of the Sisters of Mercy, Brooklyn.....			62,101 62	Supreme Court and County Court.....			24,231 62
Temporary Home for Children of Queens County.....			4,500 00	Surrogate's Court			10,322 80
New York Society for the Relief of Ruptured and Crippled.....			12,824 83	County Clerk			11,852 05
The Babies' Hospital of The City of New York.....			4,100 54	District Attorney			9,499 35
Harlem Eye, Ear and Throat Infirmary.....			100 00	Sheriff			32,789 53
Society of the Lying-in Hospital of The City of New York.....			5,750 81	Commissioner of Jurors.....			5,148 45
The Mount Sinai Hospital.....			30,351 31	Public Administrator			700 00
The J. Hood Wright Memorial Hospital.....			10,729 20	Board of City Record.....			1,615 76
The Harlem Dispensary.....			300 00	County Contingent Fund.....			3,119 90
The Brooklyn Eye and Ear Hospital.....			1,661 31	Supplies for County Offices.....			1,000 00
The S. R. Smith Infirmary.....			11,833 37	Armories and Drill Rooms.....			2,576 00
The Jewish Protectory and Aid Society.....			22,500 00	Institution for the Improved Instruction of Deaf Mutes.....			1,516 03
Williamsburgh Hospital			2,524 98	New York Institution for the Blind.....			300 00
Washington Square Home for Friendless Girls.....			1,402 68	New York Institution for the Improved Instruction of Deaf and Dumb			1,363 97
Washington Heights Hospital.....			3,691 55	St. Joseph's Institute for the Improved Instruction of Deaf Mutes			1,008 49
West Side German Dispensary.....			300 00	County of Richmond.			
Roman Catholic House of Good Shepherd.....			12,295 67	Board of City Record.....			2,205 97
Prospect Heights Hospital and Brooklyn Maternity.....			1,008 35	County Court and Surrogate's Court.....			8,007 75
Wayside Home			1,519 32	County Clerk.....			7,456 82
Brooklyn Catholic Protectory			20,000 00	District Attorney			7,497 76
The Ozanam Home for Friendless Women.....			5,475 89	Commissioner of Jurors.....			2,450 00
Bay Ridge Hospital, Dispensary and Training School for Nurses			5,500 00	Sheriff			11,280 87
Jewish Hospital			6,907 03	County Contingent Fund.....			2,420 00
St. Agnes Hospital for Atypical Children.....			20,000 00	Disbursements and Fees.....			500 00
Catholic Home Bureau.....			5,833 35	Fees and Expenses of Jurors.....			904 00
Wilson Industrial School for Girls.....			1,000 00	Rents			1,845 00
Peabody Home for Aged and Indigent Women.....			2,886 80	Supplies for County Offices.....			500 00
County of New York.				New York Institution for the Blind.....			50 00
Board of City Record.....			9,638 33	New York Institution for the Instruction of Deaf and Dumb....			1,547 67
Preservation of Public Records, Register's Office.....			12,744 55	St. Joseph's Institute for the Improved Instruction of Deaf Mutes			549 78
Preservation of Public Records, County Clerk's Office.....			8,983 44	Institution for the Improved Instruction of Deaf Mutes.....			660 00
Preservation of Public Records, Surrogate's Office.....			6,100 00	Appropriations for 1907.....		130,421,505 66	
Sheriff			67,627 66	Total.....		\$237,442,366 19	\$237,442,366 19
Register			132,300 25	ANDREW J. GALLIGAN, Bookkeeper.			
Public Administrator			12,976 41	BOARD OF WATER SUPPLY.			
Supreme Court, First Department.....			571,883 67	New York, November 8, 1907.			
Court of General Sessions.....			99,818 31	The Board met pursuant to adjournment.			
Surrogate's Court			89,518 39	Present—Commissioners Charles N. Chadwick and Charles A. Shaw.			
County Clerk			63,252 93	The minutes of October 23 and 29, 1907, were read and finally approved.			
District Attorney			163,776 10	The minutes of October 30 and November 4, 1907, were read.			
Commissioner of Jurors.....			24,656 42	The following bills were approved and ordered forwarded to the Comptroller for payment:			
Commissioner of Records.....			28,299 14				
Armories and Drill Rooms.....			95,580 00				
County Contingent Fund.....			5,336 10				
Fees and Expenses of Jurors.....			9,853 00				
Disbursements and Fees.....			1,617 55				
Fees of Witnesses, etc.....			10,000 00				
Fees of Stenographers, etc.....			2,012 23				
Supplies for County Offices.....			2,500 00				
Rents			8,351 64				
Establishment of Maintenance of a Library, Court General Sessions, etc.....			892 35				
Institution for the Improved Instruction of Deaf Mutes.....			30,104 46				
New York Institution for the Blind.....			3,350 00				
St. Joseph's Institute for the Improved Instruction of Deaf Mutes			23,539 56				
New York Institution for the Instruction of Deaf and Dumb....			43,202 95				
Western New York Institution for Deaf Mutes.....			474 65				
For Certified Copies of Resords, etc., County of Westchester....			12,500 00				
County of Kings.							
Board of City Record.....			8,310 56				
Sheriff			74,173 53				

Voucher No.	In Favor of.	Amount.
General Bills.		
4842.	Sprague & Henwood	\$33 84
5002.	New York Central & Hudson River Railroad.....	50 28
5003.	L. White	38 32
5004.	Edwin R. Pease.....	10 00
5005.	Henry L. Armstrong	19 00
5006.	American Steel and Wire Company.....	8 24
5007.	Buff & Buff Manufacturing Company.....	735 06
5008.	E. C. Bridgman	83 70
5009.	Bishop & Hallock	6 25
5010.	Burroughs Adding Machine Company.....	425 00
5011.	Z. P. Boice	20 00
5012.	E. Bailey & Son.....	27 50
5013.	Bryant Motor Company.....	540 00
5014.	Martin B. Brown Company.....	14 50
5015.	C. L. Berger & Sons.....	184 70
5016.	F. E. Brandis Sons & Co.....	61 85
5017.	Barends Brothers	16 20
5018.	Cooper Hewitt Electric Company.....	273 00
5019.	Columbia Towel Supply Company.....	7 00

Voucher No.	In Favor of.	Amount.	Voucher No.	In Favor of.	Amount.
5020.	Clarke & Baker Company	23 47	5140.	John F. Brady	810 00
5021.	Arthur Church	113 96	5141.	Albert E. Nichols	840 00
5022.	F. W. Devoe & C. T. Reynolds Company	115 26	5149.	Abercrombie & Fitch Company	324 60
5023.	Perry Deyo	1 20	5150.	Hale Desk Company	899 16
5024.	E. Dietzgen Company	760 79	5151.	Tower Brothers Stationery Company	1,384 60
5025.	N. Dain's Sons Company	36 92	4982.	J. M. S. Millette	661 72
5026.	Dame & Townsend Company	136 86	Contracts and Agreements.		
5027.	Daniel Dunne	10 35	5142.	Phoenix Construction Company, assignee of American Diamond Rock Drill Company	11,419 45
5028.	George M. Eddy & Co.	10 00	5143.	Germantown Artesian Well Company, Frederick Rockefeller	1,902 50
5029.	Engineering News Publishing Company	12 00	5144.	Bruyn Hasbrouck	212 59
5030.	Levi Elmendorf	2 87	5145.	Sprague & Henwood	1,568 25
5031.	W. D. Elmendorf	19 70	5146.	Madison Building Company	1,365 00
5032.	Electric Light Company of New Paltz	4 95	5147.	Madison Building Company	790 00
5033.	James H. English & Son	9 25	5148.	George M. Lyon	3,470 95
5034.	Empire Brick and Supply Company	10 50	4984.	E. J. Sanders	88 00
5035.	Eimer & Amend	59 74	4985.	Madison Building Company	1,250 00
5036.	Julien P. Friez	26 40	Taxes.		
5037.	The Fairbanks Company	27 11	4986.	School District No. 3, Town of Phillipstown	11 84
5038.	John T. Furman	7 07	4987.	School District No. 11, Town of Cortlandt	26 50
5039.	Footte, Pierson & Co.	2 00	5001.	School District No. 4, Town of Phillipstown	1 55
5040.	Folmer & Schwing Company	245 20	Awards.		
5041.	Ira C. Forbes	190 50	4988.	Emma M. Hall, or John J. Linson	400 00
5042.	Minott M. Govan	100 00	4989.	Lizette Corbett, or John J. Linson	150 00
5043.	Gerry & Murray	9 05	4990.	Jacob Mayer, or John J. Linson	200 00
5044.	John L. Garvey	1 45	4991.	Ferdinand Ehrlich, or John J. Linson	125 00
5045.	Henry Glasser	9 00	4992.	Sarah Jane Keator and Alonzo Coons, or John J. Linson	90 00
5046.	Hindley & Pendleton Company	1,050 00	4993.	Albert Brown and Julia Horsfall, or John J. Linson	875 00
5047.	Howard & Morse	29 43	4994.	Carrie A. Burhans, or John J. Linson	450 00
5048.	J. J. Hasbrouck	7 45	4995.	M. Celia Burhans, or John J. Linson	400 00
5049.	Hammacher, Schlemmer & Company	86 24	4896.	Oscar Hermon, or John J. Linson	750 00
5050.	E. Belcher Hyde	64 00	4997.	Anna M. Lasher, or John J. Linson	325 00
5051.	Higbie & Robbins	71 57	4998.	Egbert Dederick, or John J. Linson	600 00
5052.	Charles G. Hass	2 00	4999.	Hannah M. Frost, Anna E. Kelly, William C. Schryver, John H. Schryver and George J. Schryver, or John J. Linson	300 00
5053.	Hudson Counties Gas and Electric Company	3 00	5000.	Orville Coons, or John J. Linson	350 00
5054.	Percy Kent Company	37 00	Payrolls.		
5055.	Keuffel & Esser Company	264 37	4983.	Payroll, Laborers, week ending October 23, 1907	1,572 50
5056.	Kanouse Mountain Water Company	24 00	5152.	Payroll, Laborers, week ending October 30, 1907	2,994 55
5057.	Kingston Coal Company	45 90	Agreements.		
5058.	Kolesch & Co.	116 16	4758.	C. H. McCarthy	1,239 20
5059.	F. J. Kloes	9 50			
5060.	Kingston Gas and Electric Company	3 75			
5061.	W. P. Ketcham	7 44			
5062.	William Lawson	135 93			
5063.	Lufkin Rule Company	237 12			
5064.	F. H. Leggett & Co.	4 00			
5065.	Library Bureau	2 16			
5066.	L. W. Lawrence	7 50			
5067.	W. H. Ladue's Sons	39 00			
5068.	Charles Merritt	1 20			
5069.	R. M. Mansfield	6 42			
5070.	William V. Maar	6 75			
5071.	Munson Supply Company	27 30			
5072.	William H. Murphy	18 10			
5073.	P. A. Maginnis	300 00			
5074.	Merchants' Rubber Company	29 40			
5075.	McGraw Publishing Company	17 35			
5076.	McMillan & Hale	6 00			
5077.	Naylor Brothers	5 86			
5078.	New York Blue Print Paper Company	246 12			
5079.	The Neil Morrow Ladd Company	8 00			
5080.	Northern Westchester Lighting Company	5 85			
5081.	A. R. Ohman Company	40 00			
5082.	M. E. Parrott	40 00			
5083.	J. W. Pratt Company	42 77			
5084.	Poughkeepsie Foundry & Machine Company	3 60			
5085.	Patterson Brothers	56 64			
5086.	Poughkeepsie Ice Company	4 80			
5087.	Pittsburg Plate Glass Company	16 20			
5088.	J. S. Quinby	54 00			
5089.	Robert C. Riddick	63 71			
5090.	Revere Rubber Company	34 08			
5091.	John A. Roebling Sons & Co.	34 05			
5092.	E. G. Ruehle & Co.	76 33			
5093.	Rapid Black Print Company	507 39			
5094.	Riehle Brothers Testing Machine Company	14 50			
5095.	George Siemon	283 00			
5096.	Standard Oil Company of New York	20 80			
5097.	Swan & Finch Company	152 14			
5098.	B. F. Sturtevant Company	13 60			
5099.	Horace Sague & Son	400 00			
5100.	Sullivan Machine Company	3 75			
5101.	W. J. Turk Company	41 31			
5102.	W. H. Terry	6 10			
5103.	Weiss & Klau Company	8 50			
5104.	Henry E. Wieber	28 12			
5105.	R. Young & Brothers Company	48 09			
5106.	Yawman & Erbe Manufacturing Company	44 25			
5107.	Cross, Austin & Ireland Lumber Company	919 85			
5108.	A. T. Wilson	35 85			
5109.	Hudson River Telephone Company	87 58			
5110.	New York and New Jersey Telephone Company	63 10			
5111.	Edward A. Clark	28 40			
5112.	Carleton E. Davis	87 98			
5113.	Patchogue Electric Light Company	2 00			
5114.	Whitall, Tatum Company	23 93			
5115.	Merritt H. Smith	20 30			
5116.	J. H. & C. S. Odell Company	57 88			
5117.	Appeal Printing Company	557 00			
5118.	Martin B. Brown Company	14 50			
5119.	James Flanagan	60 50			
5120.	Henry T. Dykman	1,050 00			
5121.	L. S. Winne & Company	137 03			
5122.	J. J. Roake & Son	55 08			
5123.	Charles Wood & Co.	27 77			
5124.	John Simmons Company	42 63			
5125.	William E. Burke	17 84			
5126.	J. McGee Iron and Brass Foundry Company	34 00			
5127.	Levi Lumb's Son	52 00			
5128.	Hopkins, Requa & Hopkins	63 25			
5129.	Evening Post Job Printing Office	725 66			
5130.	George J. Cadoo	12 00			
5131.	L. S. Winne & Co.	382 88			
5132.	Westinghouse Electric and Manufacturing Company	596 20			
5133.	Neal & Scott Company	110 18			
5134.	Granville Davis	17 00			
5135.	William C. Kellogg	950 00			
5136.	A. W. Lawrence	950 00			
5137.	E. G. Whitaker	950 00			
5138.	Henry T. Dykman	400 00			
5139.	John J. Linson	14,972 02			

Contracts and Agreements.

5142.	Phoenix Construction Company, assignee of American Diamond Rock Drill Company	11,419 45
5143.	Germantown Artesian Well Company, Frederick Rockefeller	1,902 50
5144.	Bruyn Hasbrouck	212 59
5145.	Sprague & Henwood	1,568 25
5146.	Madison Building Company	1,365 00
5147.	Madison Building Company	790 00
5148.	George M. Lyon	3,470 95
4984.	E. J. Sanders	88 00
4985.	Madison Building Company	1,250 00

Taxes.

4986.	School District No. 3, Town of Phillipstown	11 84
4987.	School District No. 11, Town of Cortlandt	26 50
5001.	School District No. 4, Town of Phillipstown	1 55

Awards.

4988.	Emma M. Hall, or John J. Linson	400 00
4989.	Lizette Corbett, or John J. Linson	150 00
4990.	Jacob Mayer, or John J. Linson	200 00
4991.	Ferdinand Ehrlich, or John J. Linson	125 00
4992.	Sarah Jane Keator and Alonzo Coons, or John J. Linson	90 00
4993.	Albert Brown and Julia Horsfall, or John J. Linson	875 00
4994.	Carrie A. Burhans, or John J. Linson	450 00
4995.	M. Celia Burhans, or John J. Linson	400 00
4896.	Oscar Hermon, or John J. Linson	750 00
4997.	Anna M. Lasher, or John J. Linson	325 00
4998.	Egbert Dederick, or John J. Linson	600 00
4999.	Hannah M. Frost, Anna E. Kelly, William C. Schryver, John H. Schryver and George J. Schryver, or John J. Linson	300 00
5000.	Orville Coons, or John J. Linson	350 00

Payrolls.

4983.	Payroll, Laborers, week ending October 23, 1907	1,572 50
5152.	Payroll, Laborers, week ending October 30, 1907	2,994 55

Agreements.

4758.	C. H. McCarthy	1,239 20
		\$70,816 07

Financial Statement.

The following weekly financial statement was read and filed:

1905.	June 25.	Corporate Stock authorized ..	\$100,000 00	
	Nov. 24.	Corporate Stock authorized ..	500,000 00	
	Dec. 8.	Corporate Stock authorized ..	1,002,000 00	
1906.	Nov. 23.	Corporate Stock authorized ..	10,000,000 00	
1907.	June 14.	Corporate Stock authorized ..	15,000,000 00	
			\$26,602,000 00	
	Oct. 16.	Premium on sale of \$1,492,000 Water Bonds	13,813 36	
		Miscellaneous revenue	445 00	
			\$26,616,258 36	
	Nov. 8.	Voucher No. 1 to 5152, both inclusive, registered from June 9, 1905, to November 7, 1907	\$2,734,152 69	
		Estimated liabilities on open orders	\$43,639 24	
		Registered contract liabilities	4,170,988 50	
		Estimated liabilities under special agreements	530,753 16	
			4,745,380 90	
			7,479,533 59	
	Nov. 8.	Amount available	\$19,136,724 77	

Statements showing the financial condition of the Board of Water Supply at the close of business, October 31, 1907; also the detailed classified expenditures on account of surveys, maps, plans, etc., during the month of October, 1907, were read and filed.

A statement setting forth the expenditures made and liabilities incurred by the Board of Water Supply during the month of October, 1907, was read and ordered forwarded to the Comptroller, in compliance with section 36, chapter 724 of the Laws of 1905.

An abstract of the expenditures made and liabilities incurred by the Board of Water Supply during the month of October, 1907, was read and ordered forwarded to the CITY RECORD, in compliance with section 36, chapter 724 of the Laws of 1905.

CIVIL SERVICE MATTERS.

Appointments.

The following appointments were made, to take effect upon assignment to duty by the Chief Engineer:

John P. Hurley, No. 9 South Main street, Mechanicsville, N. Y., Topographical Draughtsman, \$1,200 per annum; Chief Engineer's number, 2138.
Isaac F. Story, No. 98 Pleasant street, Meriden, Conn., Topographical Draughtsman, \$1,200 per annum; Chief Engineer's number, 2138.
John E. Bowe, Jr., West New York, N. J., care O. J. Dowling, Topographical Draughtsman, \$1,200 per annum; Chief Engineer's number, 2138.
Howard Fitzpatrick, No. 1096 Dean street, Brooklyn, Rodman, \$960 per annum; Chief Engineer's number 2129. (On transfer.)
Arthur S. Harrison, No. 73 South Plank road, Newburg, N. Y., Stenographer and Typewriter, \$75 per month; Chief Engineer's number, 2124. (Fifteen-day emergency appointment, commencing November 6, 1907.)

Leave of Absence.

The following leave of absence, without pay, was granted:
James W. Laird, Rodman; one month, commencing November 1, 1907; Chief Engineer's number, 2137.

The following extensions of leaves of absence, without pay, were granted:
Harry Palmer, Rodman; one month, commencing November 5, 1907; Chief Engineer's number, 2125.

Oscar Dudley, Laborer; one month, commencing November 1, 1907; Chief Engineer's number, 2136.

Amendment of Minutes.

On recommendation of the Chief Engineer in his communication No. 2130, November 4, 1907, the minutes of October 16, 1907, were amended as follows:
The name of "Martland Walker," who was appointed Janitor, shall read "Maitland Walker."

On motion, it was Resolved, That the resolution of this Board, adopted April 30, 1907, in so far as the same refers to the promotion of Anna M. Lynch, Stenographer and Typewriter, be and the same hereby is rescinded, pursuant to the recommendation of the Chief Engineer in his communication, No. 2142.

On motion, it was Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication, No. 2141, November 8, 1907, the minutes of October 30, 1907, are hereby amended so that the appointment of William H. Fanchel as Gate Keeper shall be stated to take effect October 1, 1907, and that the dispensing with the services of John Atkins, Gate Keeper, shall be stated to take effect on the same date.

Promotion.

The following promotion was made, to take effect November 1, 1907:

Anna M. Lynch, Stenographer and Typewriter, \$900 per annum; Chief Engineer's number, 2142.

Separation.

On motion, it was Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication, No. 2123, November 2, 1907, the services of Lauren Boice, Laborer, be and the same hereby are dispensed with, to take effect immediately, on account of absence from duty without leave for a period exceeding five days.

Acting Chief Engineer.

Communication No. 2134, November 4, 1907, was received from the Chief Engineer designating Alfred D. Flinn, Department Engineer, as Acting Chief Engineer during the week commencing November 4, 1907.

Communications from the Municipal Civil Service Commission.

The following were received:

November 7, 1907, stating that the increase in salary of any Stenographer and Typewriter appointed from the eligible list prepared for this Board to serve outside of The City of New York from \$1,050 to \$1,200 per annum would be approved without examination after one year's service.

October 31, 1907, approving the extension of the emergency appointment of Arthur S. Harrison, Stenographer and Typewriter, at Walden, Orange County, N. Y., and the appointment of William S. Schomp, of Walden, N. Y., as Office Boy.

November 7, 1907, requesting a doctor's certificate in the case of James P. Sullivan, Axeman, to whom a leave of absence, without pay, for six months, from November 1, 1907, had been granted by this Board. On motion, the Chief Engineer was directed to procure and send such certificate to the Municipal Civil Service Commission.

November 7, 1907, stating that a resolution had been adopted, pursuant to Civil Service Rule XII, paragraph 6, excepting Edward P. York and Philip Sawyer from examination to be employed by this Board as Consulting Architects, and that this resolution would become effective upon approval by the Mayor and the State Civil Service Commission.

COMMUNICATIONS FROM THE CHIEF ENGINEER.

Weekly Report.

Real Estate, Kensico, Sections 7 and 8.

No. 2117, October 29, 1907, transmitted for approval six similar maps of real estate to be acquired in section 7, Southern Aqueduct Department, for the Kensico Reservoir, entitled:

"Board of Water Supply of The City of New York. Map of real estate situated in the Town of North Castle, County of Westchester and State of New York, to be acquired by The City of New York, under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Kensico Reservoir and appurtenances from the vicinity of Kensico Village to the vicinity of Armonk;" (This section comprises Parcels 454 to 506, both inclusive, and contains a total area of 495.9 acres).

Said communication also transmitted six similar maps of real estate to be acquired in section 8, Southern Aqueduct Department, for the Kensico Reservoir, entitled:

"Board of Water Supply of The City of New York. Map of real estate situated in the Town of Mount Pleasant, County of Westchester and State of New York, to be acquired by The City of New York, under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Kensico Reservoir and appurtenances, from Third street to the vicinity of Vassar street." (This section comprises Parcels 507 to 595, both inclusive, and contains a total area of 76.034 acres).

On motion, said maps were approved and the Secretary was ordered to transmit the same to the Board of Estimate and Apportionment for the approval of said Board.

Agreement No. 65.

On motion, it was Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 2120, October 31, 1907, the time for the completion of the work under Agreement No. 65, dated September 9, 1907, with the Manhattan Drilling Company, for test wells in Suffolk County, N. Y., is hereby extended to December 1, 1907.

Real Estate, Possession, Kensico.

No. 2121, November 1, 1907, stated that the parcels enumerated in Chief Engineer's communication No. 1130 were the only ones of which immediate possession was desired for the Kensico Reservoir, and on motion, the Secretary was directed to write the Corporation Counsel to this effect.

Leases, White Plains.

No. 2122, November 1, 1907, forwarded communication from the White Plains Realty Company, dated October 15, 1907, offering to rent the entire fourth floor of the new Realty Building opposite the Court House, and also letter from the same company, dated October 30, 1907, and report of Merritt H. Smith, Department Engineer. On motion, this matter was referred to Commissioner Shaw, with power to take such action in behalf of the Board as he might deem advisable.

Automobiles.

No. 2126, November 4, 1907, withdrew request for the purchase of an automobile for the Southern Aqueduct Department contained in Communication No. 2089.

Contract No. 3.

No. 2127, November 4, 1907, reported in reference to the stopping of work on the property of Mrs. Mary E. McClelland Winchell, and was filed.

Agreement No. 66.

No. 2131, November 4, 1907, recommended that two agreements be made for borings between Croton Lake and Hill View Reservoir, one with Arthur L. Washburne and the other with Harry N. Ripley, whose estimates were received on October 29, 1907. On motion, this matter was referred to Commissioners Chadwick and Shaw, with power to take such action in behalf of the Board as they might deem advisable.

Contract No. 6.

No. 2132, November 4, 1907, reported in reference to the qualifications of the bidders for this contract for constructing a field office building in the Town of Marbletown, Ulster County, N. Y., and on motion, the Secretary was directed to write the Corporation Counsel, requesting his opinion as to whether this Board could award said contract to Campbell & Dempsey, whose bid was the lowest. A letter on the same subject from Mr. Fred K. Betts, Division Engineer, dated November 6, 1907, was read and filed.

Patents.

No. 2133, November 4, 1907, in reference to patent valve designed by John Peterson, Assistant Engineer Designer to this Board, was read and filed.

Leases, Babylon.

On motion, it was Resolved, That, pursuant to the recommendation of the Chief Engineer in his communication No. 2143, November 8, 1907, the Board of Water Supply hereby approves of entering into a lease with S. R. Waldron of the one-story building on the east side of Deer Park avenue, Babylon, L. I., in the rear of the present office quarters, at a rental of \$10 per month, the lease to date from November 1, 1907, and to be terminated by either party on thirty days' prior notice in writing to the other, the owner to make the roof watertight and put all windows and skylights in good order, the Board to have the privilege of erecting one or two of the Board's standard portable houses in the adjoining lot, and to remove the same at the termination of the lease.

Telephone Service, Cornwall.

On motion, it was Resolved, That the Board of Water Supply hereby approves of contract with the Cornwall Telephone Company for telephone service at the office of the Board on Bay View avenue, Cornwall, N. Y., to be paid for at the rate of \$48 per year, payable monthly, and supplemental contract for one desk extension station, at \$6 per year, payable monthly, said contracts to take effect November 1, 1907, provided the Telephone Company shall cancel as of said date the existing contract.

COMMUNICATIONS FROM THE LAW DEPARTMENT.

Real Estate, Possession, Ashokan Reservoir.

No. 163, October 30, 1907, and No. 169, received November 6, 1907, relating to the steps necessary to take possession of Parcel 58, Section 2, Ashokan Reservoir, and Parcel 90, Section 3, Ashokan Reservoir, were read and filed.

No. 166, relating to the steps necessary to obtain possession of the property of Mrs. Mary E. McClelland Winchell, was read and filed.

Contract No. 7.

No. 164, October 31, 1907, returning approved as to form printed form of Contract No. 7, for the construction of a field office building for Division and Section Engineers in the Town of North Castle, Westchester County, N. Y., was read and filed.

Real Estate, Expense of Acquisition.

No. 165, November 1, 1907, returned, with approval of the Corporation Counsel, the bills of Edward G. Whitaker, Arthur W. Lawrence and William C. Kellogg for services as Commissioners of Appraisal in Section 1, Northern Aqueduct, from July 2, 1907, to September 11, 1907, \$950 each. In this connection, Commissioner Shaw reported that he had given instructions to prepare and forward to the Comptroller the vouchers for the payment of these bills. On motion, this action of Commissioner Shaw was confirmed.

The following bills were received, approved by the Corporation Counsel and taxed by the Supreme Court, and vouchers therefor were ordered to be prepared and forwarded to the Comptroller:

Ashokan Reservoir, Sections 5 to 11—	
John J. Linson, services and disbursements.....	\$14,972 02
Northern Aqueduct, Section 2—	
A. E. Nichols, Expert	840 00
Hill View Reservoir, Section 1—	
John F. Brady, examining buildings.....	810 00

Real Estate, Rights of Way.

No. 168, November 6, 1907, forwarded communication from Mr. H. T. Dykman, Special Counsel, dated October 30, 1907, and was filed.

OTHER COMMUNICATIONS.

Real Estate Claims.

A communication was received from Arthur A. Brown, No. 20 Vesey street, New York City, dated November 1, 1907, transmitting the following claims:

No.	Date.	Claimant.	Amount.	Nature of Claim.
72	Oct. 24, 1907	Elizabeth Hogan, West Shokan, N. Y.....	\$10,000 00	Decrease in value of boarding business.
72	Oct. 24, 1907	Elizabeth Hogan, West Shokan, N. Y.....	2,000 00	Damage to private property not taken.
73	Oct. 24, 1907	Albert Brown, West Shokan, N. Y.....	10,000 00	Decrease in value of livery business.
73	Oct. 24, 1907	Albert Brown, West Shokan, N. Y.....	5,000 00	Damage to private property not taken.
74	Oct. 24, 1907	Carrie L. Bell, West Shokan, N. Y.....	5,000 00	Decrease in value of general store business.
74	Oct. 24, 1907	Carrie L. Bell, West Shokan, N. Y.....	5,000 00	Damage to private property not taken.
75	Oct. 24, 1907	Herbert Bell, West Shokan, N. Y.....	10,000 00	Decrease in value of harness and general store business.
75	Oct. 24, 1907	Herbert Bell, West Shokan, N. Y.....	5,000 00	Damage to private property not taken.
76	Oct. 24, 1907	Oliver and Harry L. Davis, West Shokan, N. Y.....	10,000 00	Decrease in value of boarding business.
76	Oct. 24, 1907	Oliver and Harry L. Davis, West Shokan, N. Y.....	2,500 00	Damage to private property not taken.
77	Oct. 24, 1907	John J. Boice and Benjamin L. Hover, composing the firm of Hover & Boice, West Shokan, N. Y.	35,000 00	Decrease in value of general store business.
77	Oct. 24, 1907	John J. Boice and Benjamin L. Hover, composing the firm of Hover & Boice, West Shokan, N. Y.	15,000 00	Damage to private property not taken.
78	Oct. 24, 1907	Edna May Boice, West Shokan, N. Y.....	5,000 00	Decrease in value of boarding business.
78	Oct. 24, 1907	Edna May Boice, West Shokan, N. Y.....	1,000 00	Damage to private property not taken.
79	Oct. 24, 1907	Egbert Diedrich, West Shokan, N. Y.....	10,000 00	Decrease in value of boarding business.
79	Oct. 24, 1907	Egbert Diedrich, West Shokan, N. Y.....	2,500 00	Damage to private property not taken.
80	Oct. 24, 1907	Uriah Wood, West Shokan, N. Y.....	25,000 00	Decrease in value of butcher business.
80	Oct. 24, 1907	Uriah Wood, West Shokan, N. Y.....	15,000 00	Damage to private property not taken.
81	Oct. 24, 1907	Edward Jones, West Shokan, N. Y.....	15,000 00	Decrease in value of livery business.
81	Oct. 24, 1907	Edward Jones, West Shokan, N. Y.....	7,500 00	Damage to private property not taken.
82	Oct. 24, 1907	John E. Cook, West Shokan, N. Y.....	5,000 00	Decrease in value of boarding business.
82	Oct. 24, 1907	John E. Cook, West Shokan, N. Y.....	1,000 00	Damage to private property not taken.
83	Oct. 24, 1907	Mary Carson, West Shokan, N. Y.....	10,000 00	Decrease in value of boarding business.
83	Oct. 24, 1907	Mary Carson, West Shokan, N. Y.....	5,000 00	Damage to private property not taken.

No.	Date.	Claimant.	Amount.	Nature of Claim.
84	Oct. 24, 1907	Ora C. Crawford, West Shokan, N. Y.....	10,000 00	Decrease in value of boarding business.
84	Oct. 24, 1907	Ora C. Crawford, West Shokan, N. Y.....	2,500 00	Damage to private property not taken.
85	Oct. 24, 1907	Joseph Boice, West Shokan, N. Y.....	5,000 00	Decrease in value of boarding business.
85	Oct. 24, 1907	Joseph Boice, West Shokan, N. Y.....	1,000 00	Damage to private property not taken.
86	Oct. 24, 1907	Ernest Bishop, West Shokan, N. Y.....	5,000 00	Decrease in value of poultry and grocery business.
86	Oct. 24, 1907	Ernest Bishop, West Shokan, N. Y.....	1,000 00	Damage to private property not taken.
87	Oct. 24, 1907	George Pearson, West Shokan, N. Y.....	25,000 00	Decrease in value of general store business.
87	Oct. 24, 1907	George Pearson, West Shokan, N. Y.....	10,000 00	Damage to private property not taken.

On motion, these claims were referred to Commissioner Chadwick for report.

Reports were received from Commissioner Chadwick, recommending the settlement of the following claims for damages from surveys for the following amounts respectively, and, on motion, vouchers for payment of said claims were ordered to be prepared and transmitted to the Comptroller:

Claim No	Claimant.	Amount.
57.	Mrs. Mary L. F. Stevens.....	\$60 00
58.	Roeliff Du Bois.....	20 00
59.	Andres Le Fevre.....	20 00
60.	Mrs. Herman Du Bois.....	40 00
61.	Josiah P. Le Fevre.....	100 00
62.	Abram Deyo.....	100 00

On motion, it was further ordered that the Secretary send to the Corporation Counsel copies of said claims, with a letter stating that payment had been ordered by this Board, and suggesting that the Corporation Counsel send such copies of claims with notice of proposed payment to the special counsel in the representative districts for such further reference as they may deem advisable.

Commissioner Chadwick also submitted, with his approval, bill of Elting Harp, dated October 1, 1907, for \$28 for services during the month of September, 1907, in reference to claims for damages to property in the Wallkill Division, and, on motion, the necessary voucher for the payment of said bill was ordered to be prepared and forwarded to the Comptroller.

Real Estate, General Plan.

A communication was received from the State Water Supply Commission, dated October 31, 1907, transmitting bill of John J. Sly for stenographer's services at hearing before said Commission on September 6, 1907, \$111.88, with certificate of the approval of said bill by said Commission thereto attached. On motion, the voucher for the payment of said bill was ordered to be prepared and forwarded to the Comptroller.

Another communication from said Commission, dated November 2, 1907, transmitted certified copy of decision of said Commission, granting the application of The City of New York for the approval of the map and profile of June 25, 1907, showing modification of the line of the Aqueduct. In this connection, communication No. 2144, November 8, 1907, from the Chief Engineer, was read, suggesting a change in the wording of said decision, and, on motion, the Secretary was directed to write the State Water Supply Commission, asking whether the statement in said decision,

"The change in the Aqueduct line as proposed will also enable the Board of Water Supply of The City of New York to change the location of the Kensico Reservoir to a more suitable and cheaper site,"

—should be changed to read,

"The change in the Aqueduct line as proposed will also enable the Board of Water Supply of The City of New York to change the location of the filters to a more suitable and cheaper site."

Real Estate, Possession, Ashokan Reservoir.

Commissioner Shaw reported that on October 30, 1907, he had verified as Commissioner the petitions for leave to deposit one-half the assessed valuation of certain parcels of land, possession of which is desired for the construction of the Ashokan Reservoir, which petitions were enumerated in the minutes of October 30, 1907.

Legislation.

On motion, it was

Resolved, That the offer of James O'Neill, No. 3 West One Hundred and Third street, New York City, contained in his letter dated November 5, 1907, for legislative service during the coming session of the Legislature, for \$50, payable at the close of the session, is hereby accepted, and that the Secretary is hereby authorized to sign all such papers as may be necessary and proper to carry out said arrangement.

Surveys.

A communication was received from the Chief Engineer of the Public Service Commission for the First District, dated November 4, 1907, transmitting map showing bench marks and also 41 blue prints showing description and elevation of bench marks as established by the Sewer Division. On motion, the Secretary was directed to send said map and blue prints to the Chief Engineer.

Reports.

In reference to Chief Engineer's communication No. 2033, October 1, 1907, relating to progress in the Long Island Department, Commissioner Chadwick, to whom the same was referred on October 2, 1907, reported that no action need be taken in regard to this matter by the Board at this time, and, on motion, said report was filed.

Real Estate.

In reference to communication No. 160 from the Corporation Counsel, requesting certain information in regard to the area and probable value of land to be acquired for the purposes of this Board west of the Hudson river, the Secretary reported that under date of November 7, 1907, he had written the Corporation Counsel, transmitting such information. On motion, this action of the Secretary was confirmed.

In this connection, opinion No. 170, November 7, 1907, was received from the Corporation Counsel, and, on motion, was referred to Commissioner Chadwick with power to take such action in behalf of the Board as he might deem advisable.

Accounts.

A communication was received from the Auditor, dated November 7, 1907, stating that \$5 had been received from the American Express Company in settlement of claim for package lost between No. 127 Franklin street, New York City, and the office of the Board at White Plains, and that this amount had been deposited with the Chamberlain.

On motion, the Board adjourned.

THOS. HASSETT, Secretary.

BOARD OF WATER SUPPLY.

ABSTRACT OF EXPENDITURES MADE BY THE BOARD OF WATER SUPPLY OF THE CITY OF NEW YORK DURING THE MONTH OF NOVEMBER, 1907, AS REQUIRED IN SECTION 36, CHAPTER 724 OF THE LAWS OF 1905.

Administration Bureau.	
Salaries of Commissioners.....	\$3,000 00
All other salaries.....	4,365 38
Furniture and fixtures.....	56 00
Traveling expenses.....	349 53
Stationery and printing.....	1,082 40
Postage, telegram, telephone and messenger service.....	80 43
Miscellaneous expenses.....	163 74
Advertising.....	12 04
Cost of State Board Hearings—	
Advertising.....	6 89
Stenographic services.....	111 88
	\$9,228 29
Engineering Bureau.	
Salaries, Engineering Force.....	\$65,998 07
Consulting Engineers.....	400 00
Wages of Laborers.....	9,708 03
Engineering instruments and tools.....	110 68
Furniture and fixtures.....	3,073 82
Stationery and printing.....	1,289 41
Rents, offices and buildings.....	1,130 33
Engineering supplies.....	1,173 29
Postage, telegram, telephone and messenger service.....	749 54
Traveling expenses, including board and lodging.....	1,947 92
Books, maps and photo supplies.....	639 80
Boring rigs, machinery and tools.....	1,330 99
Iron pipe, valves and fittings.....	449 82
Lumber.....	2,984 14
Hardware supplies.....	250 76
Fuel.....	541 03
Team hire.....	4,410 35
Other equipment and supplies.....	426 00
Miscellaneous expenses.....	219 43
Storeroom account.....	4,158 62
Repairs to machinery and other implements.....	55 91
Other machinery and tools.....	725 44
Expert services.....	1,160 00
Agreements.....	29,893 42
Contracts.....	42,383 79
Automobile hire.....	1,408 75
Advertising proposals.....	316 80
Damage to property.....	357 00
Advertising.....	132 00
Acquisition of Property—	
Special counsel fees, expenses, etc.....	20,329 90
Awards.....	5,015 00
Advertising.....	4,031 20
Stenographic and other Clerks to Commissioners of	
Appraisal.....	995 29
Commissioners of Appraisal, fees, expenses, etc.....	3,630 15
Taxes.....	64 37
	\$211,491 05
	\$220,719 34

Abstract of Estimated Liabilities Incurred by the Board of Water Supply of The City of New York During the Month of November, 1907.

Fuel.....	\$473 36
Engineering instruments and tools.....	1,035 49
Furniture and fixtures.....	829 26
Stationery and printing.....	2,418 99
Engineering supplies.....	3,303 71
Telephone service.....	920 91
Books, maps and photo supplies.....	318 94
Press clippings.....	1 45
Advertising.....	4,498 93
Lumber.....	287 75
Team hire.....	4,390 15
Professional services.....	3,037 90
Expenses in condemnation proceedings.....	24,457 63
Accrued rentals.....	3,335 64
Disbursements.....	3,818 59
Auto hire.....	263 00
Iron pipes, valves and fittings.....	707 89
Damages to property.....	357 00
	\$55,056 59
Agreements for test borings.....	5,000 00
Total liabilities contracted during the month of November, 1907.....	\$60,056 59

BOROUGH OF QUEENS.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546 of chapter 466 of the Laws of 1901, I transmit herewith the following report of the transactions of the office of the Commissioner of Public Works, Borough of Queens, for the week ending September 28, 1907:

Public Moneys Received During the Week.	
For restoring pavement over street openings.....	\$330 35
For sewer connections.....	100 00
Total.....	\$430 35
Requisitions Drawn on Comptroller.	
Bureau of Highways.....	\$13,387 86
Bureau of Sewers.....	23,278 03
Bureau of Street Cleaning.....	4,349 68
Bureau of Public Buildings and Offices.....	5,110 40
Total.....	\$46,125 97

Permits Issued.	
To open streets to tap water pipes.....	60
To open streets to repair water connections.....	10
To open streets to make sewer connections.....	26
To open streets to repair sewer connections.....	6
To place building material on streets.....	13
Special permits.....	39
To cross sidewalks.....	15
For subways, steam mains and various connections.....	8
To repair sidewalks.....	26

For sewer connections.....	10
For sewer repairs.....	3
For other purposes.....	1
Total.....	216

Bureau of Highways.

Paved Streets.

Square yards of granite pavement repaired.....	933
Square yards of cobble pavement repaired.....	105
Square yards of brick pavement repaired.....	1,800
Loads of sand used in repairs.....	85

Macadamized Streets.

Square yards of macadam pavement repaired.....	640
Square yards of macadam pavement resurfaced.....	550
Square yards of macadam pavement cleaned.....	16,140
Square yards of macadam pavement resanded.....	25,583
Square yards of broken stone spread on picked-up bottom.....	400
Square yards of macadam pavement sanded and screened.....	854
Square yards of macadam pavement finished.....	404
Square yards of dirt wings honed.....	21,970
Square yards of dirt wings cleaned.....	2,500
Loads of screenings used.....	135
Loads of broken stone used.....	73
Loads of sand used.....	506
Loads of worn out material hauled away.....	670
Loads of dirt used.....	44
Loads of gravel hauled.....	81

Unpaved Streets.

Square yards of roadway graded.....	1,191
Square yards of roadway crowned and repaired.....	7,065
Square yards of sidewalks graded.....	974
Loads of dirt hauled away.....	493
Loads of dirt put on.....	3,048
Loads of clay used.....	3

Flagging, Curbing, etc.

Square feet of flagstone relaid.....	1,305
Linear feet of curb reset.....	185
Linear feet of crosswalks relaid.....	70
Linear feet of crosswalks dressed.....	100

Gutters.

Linear feet of gutters cleaned.....	13,707
Linear feet of gutters formed.....	759
Square yards of gutters graded.....	75
Square yards of pavement, gutters and curb reset.....	49
Loads of dirt hauled away.....	690

Culverts.

Feet of old lumber used repairing lumber.....	44
Number of planks used building culverts.....	16
Feet of rail used building culverts.....	40
Feet of culverts repaired with stone.....	14
Linear feet of culverts cleaned and repaired.....	50

Trees and Weeds.

Dead and dangerous trees cut down and removed.....	176
Loads of dead limbs hauled away.....	487

Miscellaneous.

Bags of cement used.....	7
Loads of cobblestone filling in washouts on dirt wings.....	25
Loads of loam used filling in washouts on dirt wings.....	50
Feet of 16-inch pipe laid.....	16
Loads of dirt filling in depressions.....	55
Lengths of car tracks removed to Corporation Yard.....	8

Bureau of Sewers.

Linear feet of sewer cleaned.....	14,260
Number of basins cleaned.....	152
Linear feet of sewer examined.....	14,250
Linear feet of sewer flushed.....	13,550
Number of basins examined.....	151
Number of basins repaired.....	2
Number of basins relieved.....	60
Linear feet of sewer repaired.....	60
Number of basins flushed.....	62
Number of basin grates put on.....	1
Number of manholes flushed.....	70
Number of manholes cleaned.....	96
Open drains cleaned, feet.....	1,930
Culvert and stone drains cleaned and repaired, feet.....	60
Material Used—	
Brick.....	215
Barrels cement.....	1½
Feet plank.....	90
Pounds nails.....	10
Feet pipe.....	20
Loads removed from sewers and basins.....	278
Loads of sand used.....	3

Street Sweepings, Garbage, etc., Collected and Disposed of.

Ashes, loads.....	935½
Sweepings, loads.....	1,065½
Garbage, loads.....	693¾
Rubbish, loads.....	462¾
Miles streets swept.....	75

Bureau of Public Buildings and Offices.

Plumbing, plastering, carpentering work, repairs to tin roofs and leaders.

Bureau of Topographical Surveys.

Work Done by Office Force—Damage maps, Woolsey avenue, Cypress avenue, George street, Nurge street, Centre street, Hallett street, Hancock street, Steven street, Goodrich street, Willow street, Howland street, Mt. Olivet avenue, St. Nicholas avenue, Central avenue and Chauncey street; profile map, Goodrich street; calculation and plotting of field work; copying old maps and records, County Clerk's office, Jamaica.

Work Done by Field Force—Plane table survey, Queens, Floral Park and Little Neck; monumenting Long Island City, Newtown, Richmond Hill, Jamaica, Corona and Winfield; location and traverse work, College Point, Woodside; damage surveys, Long Island City and Evergreen; triangulation.

Bureau of Highways.

Mechanics and Laborers.....	557
Trucks and teams.....	40
Horses and carts.....	177
Steam roller.....	1

Bureau of Sewers.

Foremen, Assistant Foremen, Laborers, Sounders, Inspectors and Mechanics and Drivers.....	174
Horses and carts.....	20

Bureau of Street Cleaning.

District Superintendent, Section Foreman, Assistant Foreman, Laborers, Mechanic's Helpers, Crematory Laborers and Drivers.....	125
Horses and carts.....	83
Trucks and teams.....	29

Bureau of Public Buildings and Offices.

Clerk, Foreman, Engineer, Fireman, Stokers, Carpenters, Plumbers, Pipe Fitter's Helpers, Laborers, Cleaners, Janitor, Tinsmith, Plumbers' Apprentices and Mason Helpers.....	61
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Bureau of Topographical Surveys.

Assistant Engineer, Laborers, Sounders, Rodmen, Draughtsmen, Transitmen, Flaggers and Computers.....	228
Horses and wagons.....	4

LAWRENCE GRESSER.

Commissioner of Public Works, Borough of Queens.

Approved:

Joseph Bermel, President of the Borough of Queens.

BOROUGH OF MANHATTAN.

BOWLING GREEN DISTRICT.

At a meeting of the Board of Local Improvements of the Bowling Green District, held November 12, 1907, the following members were present: Alderman Doyle and President Ahearn.

The President presented for the Board's consideration the matter of widening Pearl street, from State to Whitehall street.

Representative of the Saranac Realty Company appeared in opposition.

Mr. Edward S. Murphy appeared in favor.

After some discussion the Board adjourned without taking any action. The President thereupon suggested to the representative of the petitioners that application for the desired widening be made direct to the Board of Estimate and Apportionment.

BERNARD DOWNING, Secretary.

BOROUGH OF MANHATTAN.

THE BOWERY DISTRICT.

At a meeting of the Board of Local Improvements of the Bowery District, held November 12, 1907, the following members were present: Alderman Sullivan and President Ahearn.

The President presented for the Board's consideration the matter of extension of Crosby street, from Howard to Canal street.

On motion of Alderman Sullivan this matter was laid over.

Resolutions for the following were introduced by Alderman Sullivan:

To repair sidewalk at Nos. 168 and 170 Chrystie street.

To repair sidewalk at Nos. 124 and 126 East Houston street.

Both of which were adopted.

On motion the Board adjourned.

BERNARD DOWNING, Secretary.

CHANGES IN DEPARTMENTS, ETC.

AQUEDUCT COMMISSIONERS.

December 11—At a meeting of the Aqueduct Commissioners held on the 10th inst., the name of Miles Hardman, Laborer, was ordered dropped from the payroll on account of absence without leave for a period of five days.

DEPARTMENT OF BRIDGES.

December 11—William Fishbaugh, No. 856 East One Hundred and Forty-first street, New York City, is promoted to the position of Stationary Engineer and his compensation is fixed at 50 cents per hour, to date from the 15th inst.

DEPARTMENT OF PARKS.

Boroughs of Brooklyn and Queens.

December 9—

Laid Off for Lack of Work.

Mary T. Cross, No. 228 East Ninety-sixth street, New York, Cottage Attendant.

David O'Hara, No. 46 Fifteenth street, Park Laborer.

Dropped for Failure to Report for Work.

Frank P. White, No. 58 Hudson avenue, Park Laborer.

Patrick Farrell, No. 786 Bergen street, Park Laborer.

Dominick R. Torpey, Imperial Hotel, Ninth avenue and Fifteenth street, Engineer of Steam Roller.

Resigned, Lawrence A. Bowe, No. 52 Spruce street, Poughkeepsie, Rodman.

PRESIDENT OF THE BOROUGH OF THE BRONX.

December 11—Resignation of William A. Roffe, Transitman in the Topographical Bureau, to take effect December 1, 1907.

PUBLIC HEARING.

Public notice is hereby given that the Committee on Laws and Legislation of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Friday, December 13, 1907, at 11 o'clock a. m., on the following matter:

An ordinance regulating the matters provided for in section 1481 of the Laws of 1897, as amended by chapter 466 of

the Laws of 1901, known as the Greater New York Charter.

Section 1481 being one of the sections specified under the title "The Second Schedule."

Section to remain in force until changed by the Board of Aldermen.

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY, City Clerk and

Clerk of the Board of Aldermen.



OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts.

CITY OFFICES.

MAYOR'S OFFICE.

No. 5 City Hall, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
GEORGE B. MCCLELLAN, Mayor.
Frank M. O'Brien, Secretary.
William A. Willis, Executive Secretary.
James A. Rierdon, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES.

Room 7, City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
Patrick Derry, Chief of Bureau.

Borough of The Bronx, No. 3731 Third avenue.

LAW DEPARTMENT.**OFFICE OF CORPORATION COUNSEL.**

Hall of Records, Chambers and Centre streets 6th, 7th and 8th floors, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.

Telephone, 3900 Worth.
Francis K. Pendleton, Corporation Counsel.
Assistants—Theodore Connolly, George L. Sterling, Charles D. Olendorf, James T. Malone, George S. Coleman, William P. Burr, John L. O'Brien, Terence Farley, Franklin Chase Hoyt, Cornelius F. Collins, Edwin J. Freedman, John C. Breckinridge, Louis H. Hahlo, Frank B. Pierce, Stephen O'Brien, Charles A. O'Neil, John F. O'Brien, Edward S. Malone, William B. Crowell, Richard H. Mitchell, John Widdicombe, Thomas F. Byrne, Andrew T. Campbell, Jr., Arthur Sweeney, George P. Nicholson, Alfred W. Booraem, William H. King, Thomas F. Noonan, Josiah A. Stover, Curtis A. Peters, Charles McIntyre, Royal E. T. Riggs, Solon Berrick, J. Gabriel Britt, Joll J. Squier, William J. Clarke, Francis J. Byrne, Francis X. McQuade, John W. Goff, Jr., Leonce Fuller, Charles W. Miller, I. Townsend Burden, Jr., William H. Doherty, Francis Martin, Frank E. Smith, Henry W. Mayo.

Secretary to the Corporation Counsel—Lawson Riggs, Jr.
Chief Clerk—Andrew T. Campbell.

BROOKLYN OFFICE.

Borough Hall, 2d floor, 9 a. m. to 4 p. m., Saturdays, 9 a. m. to 12 m.
Telephone, 2948 Main.
James D. Bell, Assistant in charge.

BUREAU OF STREET OPENINGS.

No. 90 West Broadway, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 890 Cortlandt.
John P. Dunn, Assistant in charge.

BUREAU FOR THE RECOVERY OF PENALTIES.

No. 119 Nassau street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4526 Cortlandt.
Herman Stiefel, Assistant in charge.

BUREAU FOR THE COLLECTION OF ARREARS OF PERSONAL TAXES.

No. 280 Broadway, 5th floor. Office hours for public, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4585 Worth.
Geo. O'Reilly, Assistant in charge.

TENEMENT HOUSE BUREAU AND BUREAU OF BUILDINGS.

No. 44 East Twenty-third street, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1961 Gramercy.
John P. O'Brien, Assistant in charge.

METROPOLITAN SEWERAGE COMMISSION.

Office, No. 17 Battery Place. Daniel Lewis, President. Olin H. Landreth, George A. Soper, Andrew J. Provost, Jr., Secretary, James H. Fuertes, Commissioners.
Telephone, 1694 Rector.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 399 Broadway, 9 a. m. to 4 p. m.
William F. Baker, R. Ross Appleton, Frank L. Polk.
Frank A. Spencer, Secretary.

Labor Bureau.

No. 51 Lafayette street (old No. 61 Elm street).
Telephone, 2140 Worth.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Hugh Bonner, Deputy Fire Commissioner and Chairman; William Montgomery, John Sherry, C. Andrade, Jr., Abram A. Breneman.
Franz S. Wolf, Secretary, No. 157 East Sixty-seventh street.
Stated meetings, Tuesday of each week, at 3 p. m. Telephone, 640 Plaza.

POLICE DEPARTMENT.**CENTRAL OFFICE.**

No. 300 Mulberry street, 9 a. m. to 4 p. m.
Telephone, 3100 Spring.
Theodore A. Bingham, Commissioner.
Arthur I. O'Keefe, First Deputy Commissioner.
Frederick H. Bugher, Second Deputy Commissioner.
Bert Hanson, Third Deputy Commissioner.
Daniel G. Slattery, Secretary to Commissioner.
William H. Kipp, Chief Clerk.

PUBLIC SERVICE COMMISSION.

The Public Service Commission for the First District, Tribune Building, No. 154 Nassau Street, Manhattan.
Office hours, 8 a. m. to 11 p. m., every day in the year, including holidays and Sundays.
Public meetings of the Commission every day at 10:30 a. m. in the Public Hearing Room of the Commission, third floor of the Tribune Building, unless otherwise ordered.
Commissioners, William R. Willcox, Chairman; William McCarroll, Edward M. Bassett, Milo R. McBride, John E. Eustis, Counsel, Abel E. Blackmar, Secretary, Travis H. Whitney.
Telephone, 4150 Beekman.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 44 East Twenty-third street. Telephone, 5331 Gramercy.
Edmond J. Butler, Commissioner.
Harry G. Darwin, First Deputy Commissioner.
Brooklyn Office (Boroughs of Brooklyn, Queens and Richmond), Temple Bar Building, No. 44 Court street. Telephone, 3825 Main.
John McKeown, Second Deputy Commissioner.
Bronx Office, Nos. 2804, 2806 and 2808 Third avenue. Telephone, 967 Melrose.
William B. Calvert, Superintendent.

BOROUGH OFFICES.**BOROUGH OF THE BRONX.**

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Louis F. Haffen, President.
Henry A. Gumbleton, Secretary.
John F. Murray, Commissioner of Public Works.
Peter J. Stumpf, Assistant Commissioner of Public Works.
Josiah A. Briggs, Chief Engineer.
Frederick Greifenberg, Principal Assistant Topographical Engineer.
Charles H. Graham, Engineer of Sewers.
Thomas H. O'Neil, Superintendent of Sewers.
Samuel C. Thompson, Engineer of Highways.
Patrick I. Reville, Superintendent of Buildings.

John A. Mason, Assistant Superintendent of Buildings.
Martin Geisler, Superintendent of Highways.
Albert H. Liebenau, Superintendent of Public Buildings and Offices.
Telephone, 66 Tremont.

BOROUGH OF BROOKLYN.

President's Office, Nos. 15 and 16 Borough Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Bird S. Coler, President.
Charles Frederick Adams, Secretary.
John A. Heffernan, Private Secretary.
Desmond Dunne, Commissioner of Public Works.
David F. Moore, Superintendent of Buildings.
Thomas R. Farrell, Superintendent of the Bureau of Highways.
James Dunne, Superintendent of the Bureau of Sewers.
Joseph M. Lawrence, Superintendent of the Bureau of Public Buildings and Offices.

BOROUGH OF MANHATTAN.

Office of the President, Nos. 14, 15 and 16 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
John F. Ahearn, President.
Bernard Downing, Secretary.
Henry S. Thompson, Commissioner of Public Works.
Edward S. Murphy, Superintendent of Buildings.
James J. Hagan, Assistant Commissioner of Public Works.
George F. Scannell, Superintendent of Highways.
William J. Boyhan, Superintendent of Sewers.

BOROUGH OF QUEENS.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Joseph Berner, President.
Herman Kinge, Secretary.
Lawrence Gresser, Commissioner of Public Works.
Alfred Denton, Assistant Commissioner of Public Works.
James P. Hicks, Superintendent of Highways.
Carl Berger, Superintendent of Buildings.
Joseph H. De Bragg, Superintendent of Sewers.
Lucien Knapp, Superintendent of Street Cleaning.
Office, No. 48 Jackson avenue, Long Island City.
Mathew J. Goldner, Superintendent of Public Buildings and Offices. Office, Town Hall, Jamaica.
Robert R. Crowell, Engineer Topographical Bureau. Office, No. 252 Jackson avenue, Long Island City.
Telephone, 1900 Greenpoint.

BOROUGH OF RICHMOND.

President's Office, New Brighton, Staten Island.
George Cromwell, President.
Maybury Fleming, Secretary.
Louis Lincoln Tribus, Consulting Engineer and Acting Commissioner of Public Works.
John Seaton, Superintendent of Buildings.
H. E. Buel, Superintendent of Highways.
John T. Fetherston, Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.
John Timlin, Jr., Superintendent of Public Buildings and Offices.
George W. Tuttle, Principal Assistant Engineer, Bureau of Engineering—Topographical.
Theodor S. Oxholm, Principal Assistant Engineer, Bureau of Engineering—Construction.
Offices—Borough Hall, New Brighton, N. Y., 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1000 Tompkinsville.

CORONERS.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone, 1250 Tremont and 1402 Tremont.
Robert F. McDonald, A. F. Schwannecke.
William T. Austin, Chief Clerk.
Borough of Brooklyn—Office, Rooms 1 and 3 Municipal Building. Telephone, 4004 Main and 4005 Main.
Henry J. Brewer, M. D., John F. Kennedy.
Joseph McGuinness, Chief Clerk.
Open all hours of the day and night.
Borough of Manhattan—Office, Criminal Courts Building, Centre and White streets. Open at all times of the day and night.
Coroners: Julius Harburger, Peter P. Acritelli, George F. Shradly, Jr., Peter Dooley.
Julius Harburger, President Board of Coroners.
Jacob E. Bausch, Chief Clerk.
Telephones, 1004, 5057, 5958 Franklin.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
Samuel D. Nutt, Alfred S. Ambler.
Martin Mager, Jr., Chief Clerk.
Office hours, from 9 a. m. to 10 p. m.
Borough of Richmond—Second street, New Brighton. Open for the transaction of business all hours of the day and night.
Matthew J. Cahill.

COUNTY OFFICES.**NEW YORK COUNTY.****COMMISSIONER OF JURORS.**

Room 127, Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.
Thomas Allison, Commissioner.
Matthew F. Neville, Assistant Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Frederick O'Byrne, Secretary.

COMMISSIONER OF RECORDS.

Office, New County Court-house.
William S. Andrews, Commissioner.

COUNTY CLERK.

Nos. 5, 8, 9, 10 and 11 New County Court-house
Office hours from 9 a. m. to 4 p. m.
Peter J. Dooling, County Clerk.
John F. Curry, Deputy.
Joseph J. Glavin, Secretary.
Telephone, 870 Cortlandt.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Wm. Travers Jerome, District Attorney.
John A. Henneberry, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 a. m. to 4 p. m.
William M. Hoes, Public Administrator.
Telephone, 6376 Cortlandt.

REGISTER.

Hall of Records. Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 5 p. m.
Frank Gass, Register.
William H. Sinnott, Deputy Register.
Telephone, 3900 Worth.

SHERIFF.

No. 299 Broadway, 9 a. m. to 4 p. m.; Saturdays 9 a. m. to 12 m.
Nicholas J. Hayes, Sheriff.
A. J. Johnson, Under Sheriff.
Telephone, 4984 Worth.

SURROGATES.

Hall of Records. Court open from 9 a. m. to 4 p. m., except Saturday, when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Abner C. Thomas and Charles H. Beckett, Surrogates; William V. Leary, Chief Clerk.

KINGS COUNTY.**COMMISSIONER OF JURORS.**

County Court-house.
Jacob Brenner, Commissioner.
Jacob A. Livingston, Deputy Commissioner.
Albert B. Waldron, Secretary.
Office hours from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m.
Office hours during July and August, 9 a. m. to 5 p. m.; Saturdays, from 9 a. m. to 12 m.
Telephone, 1454 Main.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
John K. Neal, Commissioner.
D. H. Ralston, Deputy Commissioner.
Thomas D. Mossrop, Superintendent.
William J. Beattie, Assistant Superintendent.

COUNTY CLERK.

Hall of Records, Brooklyn. Office hours, 9 a. m. to 4 p. m.; during months of July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Charles T. Hartzheim, County Clerk.
Bela Tokaji, Deputy County Clerk.
James P. Kohler, Assistant Deputy County Clerk.
Robert Stewart, Counsel.
Telephone call, 4930 Main.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 10, 17, 18, 22 and 23. Court opens at 10 a. m. daily and sits until business is completed. Part I., Room No. 23. Part II., Room No. 10, Court-house. Clerk's Office, Rooms 17, 18 and 22, open daily from 9 a. m. to 4 p. m.; Saturdays, 12 m.
Norman S. Dike and Lewis L. Fawcett, County Judges.
Charles S. Devoy, Chief Clerk.
Telephone, 4154 and 4155 Main.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn, 9 a. m. to 5 p. m.
John F. Clarke, District Attorney.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn, 9 a. m. to 5 p. m.
Charles E. Teale, Public Administrator.
Telephone, 2840 Main.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August; then from 9 a. m. to 2 p. m., provided for by statute.
Alfred J. Boulton, Register.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Michael J. Flaherty, Sheriff.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
James C. Church, Surrogate.
William P. Pickett, Clerk of the Surrogate's Court.
Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

QUEENS COUNTY.**COMMISSIONER OF JURORS.**

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Queens County Court-house, Long Island City.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.

COUNTY CLERK.

Jamaica, Fourth Ward, Borough of Queens, City of New York.
Office open, April 1 to October 1, 8 a. m. to 5 p. m.; October 1 to April 1, 9 a. m. to 5 p. m.; Saturdays throughout year until 12 noon.
John Niederstein, County Clerk.
Henry J. Walter, Jr., Deputy County Clerk.
Charles Maher, Assistant Deputy County Clerk.
George Distler, Deputy County Clerk.
Frank C. Klingenberg, Secretary.
Telephone, 151 Jamaica.

COUNTY COURT.

Temporary County Court-house, Long Island City. County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms each Saturday, except during August.
County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Burt J. Humphrey, County Judge.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 a. m. to 5 p. m.
Ira G. Darrin, District Attorney.

PUBLIC ADMINISTRATOR.

No. 17 Cook avenue, Elmhurst.
John T. Robinson, Public Administrator, County of Queens.
Telephone, 335 Newtown.

SHERIFF.

County Court-house, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Herbert S. Harvey, Sheriff.
John M. Phillips, Under Sheriff.

SURROGATE.

Daniel Noble, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays, the office is open between March 31 and July 1, from 8 a. m. to 5 p. m.; on Saturdays, from 8 a. m. to 12 m.; between July 1 and September 1 from 9 a. m. to 4 p. m.; on Saturday from 9 a. m. to 12 m.

The calendar is called on Tuesday of each week at 10 a. m., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

RICHMOND COUNTY.**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughey, Assistant Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays, from 9 a. m. to 12 m.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m. to 4 p. m.
C. L. Bostwick, County Clerk.
County Court-house, Richmond, S. I., 9 a. m. to 4 p. m.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1907.
County Courts—Stephen D. Stephens, County Judge.
First Monday of June, Grand and Trial Jury.
First Monday of December, Grand and Trial Jury.
Fourth Wednesday of January, without a jury.
Fourth Wednesday of February, without a jury.
Fourth Wednesday of March, without a jury.
Fourth Wednesday of April, without a jury.
Fourth Wednesday of July, without a jury.
Fourth Wednesday of September, without a jury.
Fourth Wednesday of October, without a jury.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays at the Borough Hall, St. George, 10:30 o'clock a. m.
Tuesdays at the Borough Hall, St. George, at 10:30 o'clock a. m.
Wednesdays at the Surrogate's Office, Richmond, at 10:30 o'clock a. m.

DISTRICT ATTORNEY.

No. 400 Richmond Terrace, New Brighton, S. I.
Office hours, from 9 a. m. to 12 m., and 1 p. m. to 4 p. m.
John J. Kenney, District Attorney.

SHERIFF.

County Court-house, Richmond, S. I.
Office hours, 9 a. m. to 4 p. m.
Joseph J. Barth, Sheriff.
John J. Schoen, Under Sheriff.

THE COURTS.**APPELLATE DIVISION OF THE SUPREME COURT.****FIRST JUDICIAL DEPARTMENT.**

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 10 p. m.
Edward Patterson, Presiding Justice, George L. Ingraham, Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, James W. Houghton, Francis M. Scott and John S. Lambert, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
Clerk's Office open at 9 a. m.
County Court-house, Chambers street. Court open from 10:15 a. m. to 4 p. m.
Special Term, Part I. (motions), Room No. 5.
Special Term, Part II. (ex-parte business), Room No. 13.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 20.
Special Term, Part V., Room No. 23.
Special Term, Part VI. (Elevated Railroad cases), Room 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 22.
Trial Term, Part IV., Room No. 21.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 35.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 27.
Trial Term, Part IX., Room No. 26.
Trial Term, Part X., Room No. 28.
Trial Term, Part XI., Room No. 37.
Trial Term, Part XII., Room No. 26.
Trial Term, Part XIII., and Special Term, Part VII., Room No. 36.
Appellate Term, Room No. 29.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance from 10 a. m. to 4 p. m.
Clerk's Office, Special Term, Part I. (motions) Room No. 15.
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner, mezzanine floor.
Clerk's Office, Special Term, Calendar, room south-east corner, second floor.
Clerk's Office, Trial Term, Calendar, room north-east corner, second floor, east.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business), Criminal Court-house, Centre street.

Justices—Charles H. Truax, Charles F. MacLean, Henry Bischoff, Jr., Leonard A. Giegerich, P. Henry Dugro, Henry A. Gildersleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, James A. Blanchard, Edward S. Clinch, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis, Victor J. Dowling, Joseph Newburger, M. Linn Bruce, John W. Goff, Samuel Seabury, M. Warley Platzek, Peter A. Hendrick, John Ford, Charles W. Dayton, John J. Brady, Mitchell L. Erlanger, Charles L. Guy.
Peter J. Dooling, Clerk, Supreme Court.
Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
Court open daily from 10 o'clock a. m. to 5 o'clock p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions.
James F. McGee, General Clerk.
Telephone, 6970 Main.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White, and Franklin streets.
Court opens at 10:30 a. m.
Peter J. Dooling, Clerk; Edward R. Carroll, special Deputy to the Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 6064 Franklin.

COURT OF GENERAL SESSIONS.

Held in the Building for Criminal Courts, Centre Elm, White and Franklin streets.
Court opens at 10 a. m.
Thomas C. T. Crain, Francis S. McAvoy, Otto A. Rosalsky, Warren W. Foster, Thomas C. O'Sul-

Ivan and Charles S. Whitman, Judges of the Court of General Sessions. Edward K. Carroll, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
During July and August Clerk's office will close at 2 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK.

No. 35 Chambers street, Brownstone Building City Hall Park, from 10 a. m. to 4 p. m.
Part I.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's Office open from 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; John Henry McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Joseph I. Green, William H. Wadhams, Justices. Thomas F. Smith, Clerk.
Telephone, 6124 Cortlandt.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street between Franklin and White streets, Borough of Manhattan.
Court opens at 10 a. m.

Justices—First Division—John B. McKean, William E. Wyatt, Willard H. Olmsted, Joseph M. Deuel, Lorenz Zeller, John B. Mayo. Charles W. Culkin, Clerk; William M. Fuller, Deputy Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesday at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursday at 10 o'clock.

Justices—Howard J. Forker, Patrick Keady, John Fleming, Morgan M. L. Ryan, Robert I. Wilkin, George J. O'Keefe, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.
Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 a. m. to 4 p. m.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan Edmund C. Lee, Clerk.
Second Division—No. 102 Court street, Brooklyn, James P. Sinnott, Clerk.

CITY MAGISTRATES' COURT.

First Division.

Court opens from 9 a. m. to 4 p. m.
City Magistrates—Robert C. Cornell, Leroy B. Crane, Peter T. Barlow, Matthew P. Breen, Joseph F. Moss, James J. Walsh, Henry Steiner, Daniel E. Finn, Charles G. F. Wahle, Frederick B. House, Charles N. Harris, Frederic Kernochan, Arthur C. Butts, Otto H. Droege, Joseph E. Corrigan, Moses Herrman.
James McCabe, Secretary, No. 125 Sixth avenue
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—No. 151 East Fifty-seventh street.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Sixty-first street and Brook avenue.
Seventh District—No. 314 West Fifty-fourth street.
Eighth District—Main street, Westchester.

Second Division.

Borough of Brooklyn.

City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higginbotham, Frank E. O'Reilly, Henry J. Furlong, John F. Hyland, Alexander H. Geismar.
President of the Board, Frank E. O'Reilly, No. 249 Manhattan avenue.
Secretary to the Board, William F. Delaney, No. 495 Gates avenue.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—No. 495 Gates avenue.
Seventh District—No. 31 Snider avenue (Flatbush).
Eighth District—West Eighth street (Coney Island).
Ninth District—Fifth avenue and Twenty-third street.
Tenth District—133 New Jersey avenue.

Borough of Queens.

City Magistrates—Matthew J. Smith, Luke I. Connorton, Edmund J. Healy, Eugene C. Gilroy.
First District—Long Island City.
Second District—Flushing.
Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—John Croak, Nathaniel Marsh.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands. New Court-house, No. 128 Prince street, corner of Wooster street.
Wauhope Lynn, Justice. Thomas O'Connell, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 1371 Spring.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, No. 59 Madison street.
John J. Hoyer, Justice. Francis Mangin, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Court opens daily at 9 a. m., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.
Telephone, 2410 Orchard.
Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m.
William F. Moore, Justice. Daniel Williams, Clerk.
Telephone, 2513 Chelsea.
Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 a. m. to 4 p. m. Court opens 9 a. m. daily, and remains open to close of business.
George F. Roesch, Justice. Andrew Lang, Clerk.
Telephone, 4053 Orchard.
Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street

and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.
Benjamin Hoffman, Justice. Thomas Fitzpatrick, Clerk.
Telephone, 2326 Orchard.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 a. m. daily (except legal holidays), and continues open until close of business.
Henry W. Unger, Justice. Abram Bernard, Clerk.
Telephone, 4570 Gramercy.

Seventh District—That portion of Nineteenth Ward east of Lexington avenue, bounded on the south by the north side of East Fortieth street and on the north by the south side of East Eighty-sixth street, also that portion bounded on the south by the north side of East Sixty-first street, and on the west by the east side of Park avenue, and on the north by the south side of East Sixty-fifth street. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Herman Joseph, Justice. Edward A. McQuade, Clerk.
Telephone, 3860 Plaza.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 a. m. and continues open until close of business. Summary proceedings and return causes called at 9 a. m. Calendar causes, 9 a. m.
Clerk's Office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
Trial days and return days, each Court day.
James W. McLaughlin, Justice. Henry Merzbach, Clerk.
Telephone, 2665 Chelsea.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue and of the Harlem river, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
Joseph P. Fallon, Justice. William J. Kennedy, Clerk.
Clerk's office open from 9 a. m. to 4 p. m.
Telephone, 3595 Harlem.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street, west of Central Park West to Fifty-ninth street, east on Fifty-ninth street to Seventh avenue, south on Seventh avenue to Fifty-third street, west on Fifty-third street to Eighth avenue, south on Eighth avenue to Fortieth street, north side to Hudson river. Court-room, No. 314 West Fifty-fourth street. Court open from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.
Thomas E. Murray, Justice. Michael Skelly, Clerk.
Telephone, 1890 Columbus.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue, north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m. Court convenes daily at 9 a. m.
Francis J. Worcester, Justice. Herman B. Wilson, Clerk.
Telephone, 6335 Morningside.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 255 Broadway.
Alfred P. W. Seaman, Justice. James V. Gilloon, Clerk.
Telephone, 4206 Riverside.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m.
Leon Sanders, Justice. James J. Devlin, Clerk.
Court-room, No. 264 Madison street.
Telephone, 2596 Orchard.

Fourteenth District—The Fourteenth District embraces that portion of the Borough of Manhattan bounded as follows: Beginning at West Fortieth street and Eighth avenue, north on Eighth avenue to West Fifty-third street; east on West Fifty-third street to Seventh avenue; north on Seventh avenue to West Fifty-ninth street to Eighth avenue; north on Eighth avenue and west on Central Park West to the Transverse road at Central Park West and West Ninety-seventh street; east on Transverse road to Fifth avenue and East Ninety-seventh street; south on Fifth avenue to East Ninety-sixth street; east on Ninety-sixth street to Lexington avenue; south on Lexington avenue to East Sixty-fifth street; west on East Sixty-fifth street to Park avenue; south on Park avenue to East Sixty-first street; east on East Sixty-first street to Lexington avenue; south on Lexington avenue to East Fortieth street; west on East and West Fortieth streets to the point of beginning at West Fortieth street and Eighth avenue.
Edgar J. Lauer, Justice. William J. Chamberlain, Clerk.
Court-house, No. 620 Madison avenue.
Telephone, 3873 Plaza.

Borough of The Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by Chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court open daily (Sundays and legal holidays excepted), from 9 a. m. to 4 p. m. Trial of causes, Tuesday and Friday of each week.
William W. Penfield, Justice. Thomas F. Delahanty, Clerk.
Office hours, from 9 a. m. to 4 p. m.; Saturdays, closing at 12 m.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours, from 9 a. m. to 4 p. m. Court opens at 9 a. m.
John M. Tierney, Justice. Thomas A. Maher, Clerk.
Telephone, 3043 Melrose.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
John J. Walsh, Justice. Edward Moran, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west of the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.
Court-room, No. 495 Gates avenue.
Gerard B. Van Wart, Justice. Franklin B. Van Wart, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue, and northwest of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue, between the centre lines of Bushwick avenue and Broadway. Court-house, Nos. 6, and 8 Lee avenue, Brooklyn.
Philip D. Meagher, Justice. John W. Carpenter, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Court opens at 9 a. m.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Central avenue, and southeast of the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and south east of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.
Court-room, No. 14 Howard avenue.
Thomas H. Williams, Justice. G. J. Wiederhold, Clerk. Milton I. Williams, Assistant Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.

Fifth District—Contains the Eighth, Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue. Court-house, northwest corner of Fifty-third street and Third avenue.
Cornelius Furgueson, Justice. Jeremiah J. O'Leary, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 407 Bay Ridge.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.
Justice, Lucien S. Bayliss. Charles P. Bible, Clerk.
Court-house, No. 611 Fulton street.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.
Alexander S. Rosenthal, Justice. Samuel F. Brothers, Clerk.
Court-house, corner Pennsylvania avenue and Fulton street (No. 31 Pennsylvania avenue).
Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Trial days, Tuesdays, Wednesdays, Thursdays and Fridays.
Jury Days: Wednesdays and Thursdays.
Telephone, 904 East New York.

Borough of Queens.

First District—First Ward (all of Long Island City formerly composing five wards). Court-room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.
Clerk's Office open from 9 a. m. to 4 p. m., each day, excepting Saturdays, closing at 12 m. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
Thomas C. Kadien, Justice. Thomas F. Kennedy, Clerk.
Telephone, 2376 Greenpoint.

Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.
William Raguin, Jr., Justice. John E. Prendeville, Clerk. William Kupper, Assistant Clerk. James B. Sneider, Stenographer.
Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 87 Newtown.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.
James F. McLaughlin, Justice. George W. Damon, Clerk.
Court-house, Town Hall, Jamaica.
Telephone, 180 Jamaica.
Clerk's Office open from 9 a. m. to 4 p. m.
Court held on Mondays, Wednesdays and Fridays at 9 a. m.

Borough of Richmond.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.
Thomas C. Brown, Justice. Anning S. Prall, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m.
Telephone, 503 Tompkinsville.

Second District—Second, Fourth and Fifth Ward, (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
George W. Stake, Justice. Peter Tiernan, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
Court opens at 9 a. m. Calendar called 10 a. m. Court continued until close of business. Trial days Mondays, Wednesdays and Fridays.
Telephone, 313 Tompkinsville.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Harlem Reporter and Bronx Chronicle," "Bronx Independent."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star."

BOROUGH OF QUEENS.

"Long Island Star" (First and Second Wards), "Flushing Evening Journal" (Third Ward), "Long Island Farmer" (Fourth Ward), "Rockaway News" (Fifth Ward).

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard-Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Tammany Times" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts), "New York Daily News."
Designated by Board of City Record June 19, 1906.
Amended June 20, 1906; July 1, 1907; September 30, 1907.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock p. m., until further notice.
Dated New York City, October 12, 1907.

WILLIAM E. STILLINGS,
GEORGE C. NORTON,
LEWIS A. ABRAMS,
Commissioners.

LAMONT McLOUGHLIN,
Clerk.

BOARD MEETINGS.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock a. m.
JOSEPH HAAG,
Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

The Board of Revision of Assessments meets in the Old Council Chamber (Room 16), City Hall, every Thursday at 11 a. m., upon notice of the Chief Clerk.
HENRY J. STORRS,
Chief Clerk.

The Board of City Record meets in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.
PATRICK J. TRACY,
Supervisor, Secretary.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m., on

TUESDAY, DECEMBER 24, 1907,

FOR FURNISHING AND DELIVERING WHITE ASH ANTHRACITE COAL, AS REQUIRED, TO THE DEPARTMENT STEAMBOATS IN THEIR BUNKERS, AS DIRECTED, THE PLACE FOR COALING TO BE LOCATED ALONG THEIR ROUTES, BETWEEN THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN, AND NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, CITY OF NEW YORK, OR AT DOCKS WITHIN A RADIUS OF TWO MILES OF THE TERMINAL POINTS ON THE EAST RIVER, DURING THE YEAR 1908.

The time for the delivery of the supplies and the performance of the contract is during the year 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for the entire contract, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;
ALVAH H. DOTY, M. D.,
THEODORE A. BINGHAM,
Board of Health.

Dated December 13, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m., on

TUESDAY, DECEMBER 24, 1907,

FOR FURNISHING AND DELIVERING MEAT, AS REQUIRED, TO THE WILLARD PARKER AND RECEPTION HOSPITALS AT THE FOOT OF EAST SIXTEENTH STREET; THE HOSPITAL FOR CONTAGIOUS EYE DISEASES AT THE NORTHWEST CORNER OF ONE HUNDRED AND EIGHTEENTH STREET AND PLEASANT AVENUE, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL AT KINGSTON AVENUE AND FENIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK, DURING THE YEAR 1908.

The time for the delivery of the supplies and the performance of the contract is during the year 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for each class, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 13, 1907.

d13,24

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m. on

THURSDAY, DECEMBER 26, 1907,

FOR FURNISHING AND DELIVERING BUTTER, CHEESE AND EGGS, AS REQUIRED, TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET; THE HOSPITAL FOR CONTAGIOUS EYE DISEASES, NORTHWEST CORNER OF ONE HUNDRED AND EIGHTEENTH STREET AND PLEASANT AVENUE, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL AT KINGSTON AVENUE AND FENIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK, DURING THE YEAR 1908.

The time for the delivery of the supplies and the performance of the contract is during the year 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for each item, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 13, 1907.

d13,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m. on

TUESDAY, DECEMBER 24, 1907,

FOR FURNISHING AND DELIVERING TIMBER, LUMBER, ETC., TO THE KINGSTON AVENUE HOSPITAL AT KINGSTON AVENUE AND FENIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK, DURING THE YEAR 1907.

The time for the delivery of the supplies and the performance of the contract is during the year 1907.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for the entire contract, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 13, 1907.

d13,24

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m. on

THURSDAY, DECEMBER 26, 1907,

FOR FURNISHING AND DELIVERING, AS REQUIRED, BREAD, FISH, ICE, MINERAL WATERS, VEGETABLES AND FRUITS TO THE WILLARD PARKER, RECEPTION, RIVERSIDE AND KINGSTON AVENUE HOSPITALS AND THE HOSPITAL FOR CONTAGIOUS EYE DISEASES, AND ICE ONLY TO THE DEPARTMENT DISINFECTING STATIONS, LABORATORIES AND OFFICE BUILDINGS OF THE DEPARTMENT OF HEALTH, CITY OF NEW YORK, IN THE VARIOUS BOROUGHS, DURING THE YEAR 1908.

The time for the delivery of the supplies and the performance of the contract is during the year 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for each class or item, as indicated by the specifications.

Blank forms and further information may be obtained and samples may be seen at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 13, 1907.

d13,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m. on

THURSDAY, DECEMBER 26, 1907,

FOR FURNISHING AND DELIVERING MILK TO THE WILLARD PARKER, RECEPTION, RIVERSIDE AND KINGSTON AVENUE HOSPITALS AND THE HOSPITAL FOR CONTAGIOUS EYE DISEASES OF THE DEPARTMENT OF HEALTH, CITY OF NEW YORK, DURING THE YEAR 1908.

The time for the delivery of the supplies and the performance of the contract is during the year 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for each class, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 13, 1907.

d13,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m. on

WEDNESDAY, DECEMBER 18, 1907,

FOR FURNISHING AND DELIVERING TWELVE (12) HORSES TO THE DEPARTMENT OF HEALTH DURING THE YEAR 1907.

The time for the delivery of the supplies and the performance of the contract is during the year 1907.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for the entire contract, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 7, 1907.

d7,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF HEALTH, CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 9.45 a. m. on

WEDNESDAY, DECEMBER 18, 1907,

FOR FURNISHING AND DELIVERING CROCKERY, GLASSWARE, ENAMELED WARE, PLATED WARE, ETC., AS REQUIRED, TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL AT KINGSTON AVENUE AND FENIMORE STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK, DURING THE YEAR 1907.

The time for the delivery of the supplies and the performance of the contract is during the year 1907.

The amount of security required is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded to the lowest bidder for each class, as indicated by the specifications.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Health, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D., President;

ALVAH H. DOTY, M. D.,

THEODORE A. BINGHAM, Board of Health.

Dated December 5, 1907.

d6,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of the City of New York at the Bookkeeper's office, Central Department, until 10 o'clock a. m., on

TUESDAY, DECEMBER 24, 1907,

FOR FURNISHING ALL THE LABOR AND MATERIALS AND MAKING AND COMPLETING ALTERATIONS, GENERAL REPAIRS AND IMPROVEMENTS TO THE FORTY-NINTH, FIFTY-FOURTH, FIFTY-NINTH AND SIXTY-SECOND PRECINCT STATION HOUSES, IN THE BOROUGH OF BROOKLYN, AND THE SEVENTY-FOURTH PRECINCT STATION HOUSE, IN THE BOROUGH OF QUEENS.

The time allowed for making and completing the repairs and alterations will be thirty days.

The amount of security required will be fifty per cent. (50%) of the amount of bid or estimate.

The bids will be compared and award made to the lowest bidder. The bidder will state the price for which he will do all the work and provide, furnish and deliver all the labor and materials mentioned and described in said contract and specifications for one or more precincts.

For particulars as to the nature and extent of the work required or of the materials to be furnished bidders are referred to the specifications and to the plans on file in the office of the Inspector of Repairs and Supplies of the Police Department, No. 300 Mulberry street, City of New York.

Blank forms and further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

THEODORE A. BINGHAM, Police Commissioner.

Dated December 11, 1907.

d12,24

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT OF THE CITY OF NEW YORK, PROPERTY CLERK'S OFFICE, No. 300 MULBERRY STREET, NEW YORK, DECEMBER 10, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that the nineteenth auction sale of unclaimed and condemned police property will be held at the Property Clerk's office, No. 300 Mulberry street, at 10 a. m.,

THURSDAY, DECEMBER 26, 1907,

consisting of clothing, shoes, hats, fur goods, trunks, suit cases, horse blankets, liquors, metal, rope, etc.

THEODORE A. BINGHAM, Police Commissioner.

d12,26

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of the City of New York—Office, No. 209 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM, Police Commissioner.

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m., on

THURSDAY, DECEMBER 26, 1907,

Borough of Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before March 31, 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hundred pounds or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

FOSTER CROWELL, Commissioner of Street Cleaning.

Dated December 11, 1907.

d12,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m., on

THURSDAY, DECEMBER 26, 1907,

Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before March 31, 1908.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per hundred pounds or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

FOSTER CROWELL, Commissioner of Street Cleaning.

Dated December 11, 1907.

d12,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

WEDNESDAY, DECEMBER 18, 1907,

Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE REMOVAL OF SNOW AND ICE.

The time for the completion of the work and the full performance of the contract is by or before April 15, 1908.

The amount of the security required is Ten Thousand Dollars (\$10,000) for each or any of the eleven (11) districts of the Borough of Manhattan, or for the two (2) districts, taken together, of the Borough of The Bronx, if the bid is for less than all the districts of the Boroughs of Manhattan and The Bronx, taken together, or One Hundred Thousand Dollars (\$100,000) for all the districts of the Borough of Manhattan, taken together, with the Borough of The Bronx.

The compensation will be for the actual amount of snow and ice removed and dumped by the contractor at a price per cubic yard, and each bid or estimate must be for one, or more, or all, of the eleven districts of the Borough of Manhattan or for the Borough of The Bronx, comprising the Twelfth and Thirteenth Districts, which will, for the purpose of this contract, be deemed to constitute one (1) district. Each bid or estimate must distinctly state the price per cubic yard in each separate district, and, in the Borough of The Bronx, one price for the two districts aforesaid.

A contract or contracts, if awarded, will be awarded to the lowest bidder for each district or for the Borough of The Bronx.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

FOSTER CROWELL, Commissioner of Street Cleaning.

Dated December 5, 1907.

d6,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1403, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 12 o'clock m. on

MONDAY, DECEMBER 16, 1907,

Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING 15 TOP BUGGIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) calendar days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each top buggy contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13 to 21 Park row.

FOSTER CROWELL, Commissioner of Street Cleaning.

Dated December 3, 1907.

n26,d16

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF STREET CLEANING OF THE CITY OF NEW YORK, NOS. 13 TO 21 PARK ROW, NEW YORK, BOROUGH OF MANHATTAN.

PUBLIC NOTICE IS HEREBY GIVEN that written applications for non-competitive examinations for the following positions on the steam dumper "Cinderella," "Aschenbroedel" and "Cenerentola," in accordance with the rules of the Municipal Civil Service Commission, will be received at the main office of the Department of Street Cleaning, on the fourteenth floor, Nos. 13 to 21 Park row, Room 1416, on the Wednesday of each week, at 2 p. m., beginning Wednesday, October 2, 1907:

Masters,

Mates,

Marine Enginemen,

Deckhands,

Firemen.

FOSTER CROWELL, Commissioner of Street Cleaning.

ASHES, ETC., FOR FILLING IN LANDS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park row, Borough of Manhattan.

FOSTER CROWELL, Commissioner of Street Cleaning.

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ZEROWSKI MANSION, CLAREMONT PARK, BOROUGH OF THE BRONX.

SEALED BIDS WILL BE RECEIVED BY the Park Commissioner at the above office of the Department of Parks until 12 o'clock m., on

MONDAY, DECEMBER 23, 1907,

FOR THE RENTAL OF BUILDING AND THE PRIVILEGE OF SELLING REFRESHMENTS (SPIRITUOUS LIQUORS EXCEPTED) AND RENTING BOATS AND SKATES, TO BE SUPPLIED BY THE SUCCESSFUL BID

The bids will be compared and the privilege will be awarded to the highest responsible bidder.

The Commissioner reserves the right to reject any or all bids.

Form of proposal and full information as to bidding can be obtained at the office of the Department of Parks, Zbrowski Mansion, Claremont Park, New York City.

JOSEPH I. BERRY,
Commissioner of Parks, Borough
of the Bronx.

d11,23

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, DECEMBER 26, 1907.
Borough of Brooklyn.

FOR FURNISHING AND DELIVERING FRESH BEEF AND FISH AT THE MENAGERIE, PROSPECT PARK.

The time for the delivery and the full performance of the contract is during the year 1908. The amount of security required is One Thousand Dollars (\$1,000).

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

HENRY SMITH,

President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

d11,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, December 10, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from **TUESDAY, DECEMBER 10, until 4 p. m. TUESDAY, DECEMBER 24, 1907,** for the positions of

Mechanical Draughtsman (Electrical, Heating and Ventilation, Sanitary).
Junior Mechanical Draughtsman.

The examination will be held on

TUESDAY, JANUARY 14, 1908,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical	5
Experience	2
Mathematics	2
Neatness	1

The percentage required is 75 on the technical paper, and 70 on all.

Vacancies occur frequently.

Salary—Mechanical Draughtsman, \$1,200 per annum and up.

Salary—Junior Mechanical Draughtsman, \$600 per annum and up.

Candidates for Mechanical Draughtsman must be not less than 21 years of age.

Candidates for Junior Draughtsman must be not less than 18 years of age.

F. A. SPENCER,

Secretary.

d10,14

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, November 29, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that the time for receiving applications for the position of

GARDENER

has been extended until **MONDAY, DECEMBER 30, 4 P. M.**

The examination has been postponed from December 23, 1907, to **WEDNESDAY, JANUARY 22, 1908.**

F. A. SPENCER,

Secretary.

n29,j22

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, November 27, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from **WEDNESDAY, NOVEMBER 27, UNTIL 4 P. M. WEDNESDAY, DECEMBER 11, 1907,** for the position of

AXEMAN.

The examination will be held on

TUESDAY, JANUARY 7, 1908,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical	6
Experience	2
Mathematics	2

The percentage required is 75 on the technical paper and 70 on all.

Vacancies constantly occur.

The salary is \$720 to \$900 per annum.

The minimum age is 18 years.

F. A. SPENCER,

Secretary.

n27,j17

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, October 28, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from **MONDAY, OCTOBER 28, 1907, UNTIL 4 P. M., MONDAY, NOVEMBER 11, 1907,** for the positions of

STATIONARY ENGINEER AND JANITOR-ENGINEER.

The examination will be held on

FRIDAY, DECEMBER 20, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical	6
Experience	3
Mathematics	1

A percentage of 70 will be required.

The examination for these positions will be identical, and certification for either position will be made from the resulting eligible list.

A medical examination will precede the mental. Vacancies are constantly occurring. The salary is \$750 per annum and up. The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.
n2,d20

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, November 1, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from **FRIDAY, NOVEMBER 1, UNTIL 4 P. M. MONDAY, DECEMBER 30, 1907,** for the position of

GARDENER.

The examination will be held on

WEDNESDAY, JANUARY 22, 1908,

at 10 a. m.

The subjects and weights of the examination are as follows:

Special	6
Experience	4

The percentage required is 70.

There are five vacancies in the Department of Parks, Boroughs of Manhattan and Richmond.

The salary is \$2 to \$3 per day.

The minimum age is 21 years.

The provision of clause 12 of Rule VII., to the effect that "no person who has entered any examination for appointment to a competitive position and failed therein or who has withdrawn therefrom, shall be admitted within nine months from the date of such examination to a new examination for the same position," is waived so far as it applies to this examination.

FRANK A. SPENCER,

Secretary.

n1,j22

MUNICIPAL CIVIL SERVICE COMMISSION, No. 229 BROADWAY, NEW YORK, October 31, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from **THURSDAY, OCTOBER 31, UNTIL 4 P. M., WEDNESDAY, NOVEMBER 27, 1907,** for the position of

TOPOGRAPHICAL DRAUGHTSMAN.

The examination will be held on

MONDAY AND TUESDAY, DECEMBER 30 AND 31, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical	5
Experience	2
Mathematics	2
Neatness	1

The percentage required is 75 on the technical paper and 70 on all.

Vacancies constantly occur.

The salary is \$1,200 per annum and up.

The minimum age is 21 years.

The provision of clause 12 of Rule VII., to the effect that "no person who has entered any examination for appointment to a competitive position and failed therein or who has withdrawn therefrom, shall be admitted within nine months from the date of such examination to a new examination for the same position," is waived so far as it applies to this examination.

FRANK A. SPENCER,

Secretary.

031,d19

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, October 29, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from **TUESDAY, OCTOBER 29, UNTIL 4 P. M., TUESDAY, NOVEMBER 26, 1907,** for the position of

STRUCTURAL STEEL DRAUGHTSMAN.

The examination will be held on

TUESDAY, DECEMBER 17, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical	5
Experience	2
Mathematics	2
Neatness	1

The percentage required is 75 on the technical paper and 70 on all.

Vacancies exist in the Department of Bridges.

The salary is \$1,500 per annum and up.

The minimum age is 21 years.

Clause 12 of Rule VII. to the effect that "no person who has entered any examination for appointment to a competitive position and failed therein, or who has withdrawn therefrom, shall be admitted within nine months from the date of such examination to a new examination for the same position," is waived so far as it applies to this examination.

FRANK A. SPENCER,

Secretary.

029,d17

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the City Record for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Post-office and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated, the minimum age requirement for all positions is 21.

WILLIAM F. BAKER,

President;

R. ROSS APPLETON,

FRANK L. POLK,

Commissioners.

FRANK A. SPENCER,

Secretary.

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, DECEMBER 18, 1907.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER BASIN ON THE SOUTHEAST CORNER OF EIGHTEENTH AVENUE AND EIGHTY-SIXTH STREET.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

1 sewer basin, complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances, per manhole, \$200 00	
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The time allowed for the completion of the work and full performance of the contract will be 10 working days.

The amount of security required will be One Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN WEST NINTH STREET, FROM HICKS STREET TO HENRY STREET.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

70 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$2.25.....	\$157 50
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404 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$2.....	808 00
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375 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances, per linear foot, \$1.....	375 00
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5 manholes, complete, with iron heads and covers, including all incidentals and appurtenances, per manhole, \$50.....	250 00
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1,000 feet (B. M.) of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.....	30 00
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Total..... \$1,620 50

The time allowed for the completion of the work and full performance of the contract will be 40 working days.

The amount of security required will be Eight Hundred Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN SEVENTH AVENUE, FROM WINDSOR PLACE TO A POINT 100 FEET NORTH THEREOF.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract:

172 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$2.50.....	\$430 00
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1 manhole, complete, with iron head and cover, including all incidentals and appurtenances, per manhole, \$50.....	50 00
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7,000 feet (B. M.) sheeting and bracing, driven in place, complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.....	210 00
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Total..... \$690 00

The time allowed for the completion of the work and full performance of the contract will be 30 working days.

The amount of security required will be Three Hundred and Fifty Dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR RECONSTRUCTING SEWER IN GUERNSEY STREET, FROM NORMAN AVENUE TO NASSAU AVENUE.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 90 per cent., 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract:

37 linear feet 15-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$2.50.....	\$92 50
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595 linear feet 12-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$1.80.....	1,071 00
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7 manholes, complete, with iron heads and covers, including all incidentals and appurtenances, per manhole, \$45.....	315 00
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30 cubic yards concrete cradle, in place complete, including all incidentals and appurtenances, per cubic yard, \$7.....	210 00
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3,000 feet (B. M.) of foundation planking, laid in place complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.....	90 00
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1,000 feet (B. M.) of sheeting and bracing, driven in place complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.....	30 00
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28 house connection drains reconnected, including all incidentals and appurtenances, per connection, \$5.....	140 00
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Total..... \$1,948 50

The time allowed for the completion of the work and full performance of the contract will be thirty working days.

The amount of security required will be One Thousand Dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN TURNER PLACE, FROM CONEY ISLAND AVENUE TO EAST ELEVENTH STREET.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 90 per cent., 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City. Such percentage, as bid, shall apply to all unit items specified in the Engineer's preliminary estimate, to an amount necessary to complete the work described in the contract:

380 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances, per linear foot, \$1.90.....	\$722 00
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270 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances, per linear foot, 70 cents.....	189 00
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4 manholes, complete, with iron heads and covers, including all incidentals and appurtenances, per manhole, \$50.....	200 00
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1 sewer basin, complete, of either standard design, with iron pans or gratings, iron basin hood and connecting culvert, including all incidentals and appurtenances, per basin, \$150.....	150 00
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1,000 feet (B. M.) of sheeting and bracing, driven in place complete, including all incidentals and appurtenances, per thousand feet (B. M.), \$30.....	30 00
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Total..... \$1,291 00

The time allowed for the completion of the work and full performance of the contract will be thirty working days.

The amount of security required will be Nine Hundred and Fifty Dollars.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN FOURTH AVENUE, WEST SIDE, FROM SIXTY-FOURTH STREET TO SIXTY-FIFTH STREET.

The following Engineer's preliminary estimate of total cost for the completed work is to be taken as the one hundred per cent. basis for bidding. Proposals shall state a single percentage of such one hundred per cent. cost (i. e., such as 90 per cent., 95 per cent., 100 per cent. or 105 per cent.), for which all material and work called for in the contract and the invitation to bidders is to be furnished to the City

linear foot, square foot, square yard, cubic yard or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Sewers, the Borough of Brooklyn, Mechanics' Bank Building, No. 215 Montague street, Brooklyn.

BIRD S. COLER,
President.

Dated November 30, 1907.

d6,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office, until 12 o'clock m. on

TUESDAY, DECEMBER 17, 1907,
Borough of Richmond.

No. 1. FOR FURNISHING AND DELIVERING FORAGE AT STABLE "A," ON SWAN STREET, TOMPKINSVILLE, S. I. The Superintendent's estimate of the quantity and quality of the forage required is as follows:

70,000 pounds prime hay.
10,100 pounds straw.
72,000 pounds oats.
3,500 pounds bran.
60 pounds fine salt.
75 pounds oil meal.
5 dozen salt bricks.

The time for the completion of the work and the full performance of the contract is by or before March 31, 1908.

The amount of security required is One Thousand Dollars (\$1,000).

No. 2. FOR FURNISHING AND DELIVERING FORAGE AT STABLE "B," ON COLUMBIA STREET, WEST NEW BRIGHTON, STATE ISLAND.

The Superintendent's estimate of the quantity and quality of the forage required is as follows:

45,000 pounds prime hay.
7,500 pounds straw.
45,000 pounds oats.
1,400 pounds bran.
25 pounds fine salt.
300 pounds oil meal.
3 dozen salt bricks.

The time for the completion of the work and the full performance of the contract is by or before March 31, 1908.

The amount of security required is Seven Hundred Dollars (\$700).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES IN STABLE "A" OF THE BUREAU OF STREET CLEANING.

The Superintendent's estimate of the number of horses to be shod is as follows:

30 draught horses.
11 driving horses.

The time for the completion of the work and the full performance of the contract is from January 1, 1908, to December 31, 1908.

The amount of security required is Four Hundred Dollars (\$400).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES IN STABLE "B" OF THE BUREAU OF STREET CLEANING.

The Superintendent's estimate of the number of horses to be shod is as follows:

23 draught horses.
3 driving horses.

The time for the completion of the work and the full performance of the contract is from January 1, 1908, to December 31, 1908.

The amount of security required is Three Hundred Dollars (\$300).

The contracts must be bid for separately, and the bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President.

Other information can be obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brighton, Borough of Richmond.

GEORGE CROMWELL,
President.

The City of New York, November 25, 1907.

d3,17

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICIAL PAPERS.

Morning—"The Sun," "The New York Times."
Evening—"The Globe," "The Evening Mail."

Weekly—"Democracy," "Real Estate Record and Guide."

German—"Staats-Zeitung."

Designated by the Board of City Record, January 22, 1906. Amended March 1, 1906, November 20, 1906, and February 20, 1907.

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 assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

FIRST WARD.

JEWETT AVENUE—REGULATING, GRADING, CURBING, RECURBING, FLAGGING, REFLAGGING, PAVING, REPAVING, from Egbert avenue to Cherry lane. Area of assessment: West side of Jewett avenue, from Maple avenue to Cherry lane, including Lots Nos. 1 and 7 of Block 1, and Lots Nos. 102, 104 and 139 of Block 4; block bounded by Mundy avenue, Jewett avenue, Egbert avenue and Cherry lane; also northeast corner of Mundy and Egbert avenues; south side of Egbert avenue, from Jewett avenue to a point about 920 feet easterly; both sides of New York avenue and north side of College avenue, from Jewett avenue to a point about 400 feet easterly of New York place; east side of Jewett avenue, from College to New York avenue, including Lots

Nos. 1 and 1498 of Block 83; south side of College avenue, from Jewett avenue to Alabama street; both sides of Michigan avenue, from Ohio place to Alabama street, including Lots Nos. 1231, 1230, 1229 and 1228 of Block 72, and Lot No. 1219 of Block 71.

—that the same was confirmed by the Board of Assessors December 10, 1907, and entered on December 10, 1907, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at Borough Hall, St. George, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 8, 1908, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, December 10, 1907.

d12,26

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears of the assessment for OPENING AND ACQUIRING TITLE to the following named avenue in the BOROUGH OF THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTION 11:

TOWNSEND AVENUE—OPENING, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street. Confirmed November 11, 1907; entered December 10, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

On the north by the southerly side of Mount Hope place, from the easterly side of Jerome avenue to the westerly side of Walton avenue; on the south by the northerly side of Elliot place, from the easterly side of Jerome avenue to the westerly side of Walton avenue; on the east by the westerly side of Walton avenue, from the northerly side of Elliot place to the southerly side of Mount Hope place, and on the west by the easterly side of Jerome avenue, from the northerly side of Elliot place to the southerly side of Mount Hope place.

The above entitled assessment was entered on the date hereinafter given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m.; and all payments made thereon on or before February 8, 1908, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, December 10, 1907.

d12,26

NOTICE OF SALE OF LANDS AND TENEMENTS WITHIN THAT PART OF THE CITY OF NEW YORK NOW KNOWN AS THE BOROUGH OF RICHMOND, FOR UNPAID TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES, ASSESSMENTS AND WATER RENTS, STEWART BUILDING, NO. 280 BROADWAY, BOROUGH OF MANHATTAN, NEW YORK CITY, August 10, 1907.

UNDER THE DIRECTION OF HERMAN A. METZ, Comptroller of the City of New York, the undersigned hereby gives public notice pursuant to the provisions of section 1027 of the Greater New York Charter:

That the respective owners of the lands and tenements within that part of The City of New York now known as the Borough of Richmond, on which taxes have been laid and confirmed according to law by The City of New York for the years 1899, 1900, 1901, 1902 and 1903, including taxes on the real estate of corporations for the said years and taxes on the special franchises of corporations for the years 1900, 1901, 1902 and 1903, and which now remain due and unpaid:

And also the respective owners of all lands and tenements in The City of New York, situated in the borough aforesaid, on which the assessments have been laid according to law by the said City of New York for the years 1899, 1900, 1901, 1902, 1903 and 1904, and which now remain due and unpaid, are required to pay the amount of the said taxes and assessments so remaining due and unpaid, with the interest thereon at the rate of seven (7) per centum per annum, from the time when the same became due to the time of payment, together with the charges of this notice and advertisement, to the Collector of Assessments and Arrears, at his office in the Borough Hall, New Brighton, in the Borough of Richmond, in The City of New York.

And that, if default shall be made in such payment, such lands and tenements will be sold at public auction, in Room 129, Borough Hall, New Brighton, in the Borough of Richmond, in The City of New York, on

WEDNESDAY, NOVEMBER 20, 1907,

at 10 o'clock in the forenoon of that day, for the lowest term of years at which any person shall offer to take the same, in consideration of advancing the said taxes or assessments, as the case may be, and the interest thereon as aforesaid, to the time of sale, together with the charges of this notice and advertisement, and all other costs and charges accrued thereon; and that such sale will be continued from time to time until all the lands and tenements so advertised for sale shall be sold.

Notice is hereby further given that a detailed statement of such taxes and assessments and the ownership of the property taxed and on which such taxes and assessments remain unpaid, is published in a pamphlet and that copies of the said pamphlet are deposited in the offices of the Collector of Assessments and Arrears in the Boroughs of Manhattan and Richmond, and will be delivered to any person applying for the same.

DANIEL MOYNAHAN,
Collector of Assessments and Arrears
of The City of New York.

The foregoing sale will continue on

WEDNESDAY, JANUARY 15, 1908,

at 10 o'clock a. m., in Room 129, Borough Hall, Borough of Richmond.

DANIEL MOYNAHAN,
Collector of Assessments and Arrears.
d10,115

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 9.

SEWER AND APPURTENANCES in SHERIDAN AVENUE, between East One Hundred and Sixty-first and East One Hundred and Sixty-fifth streets, and in EAST ONE HUNDRED AND SIXTY-SECOND STREET, between Sheridan avenue and the Grand Boulevard and Concourse, and in THE GRAND BOULEVARD AND CONCOURSE, between East One Hundred and Sixty-first and East One Hundred and Sixty-third streets. Area of assessment: Blocks bounded by One Hundred and Sixty-first street and One Hundred and Sixty-fifth street, Grand Boulevard and Concourse and Sherman avenue, including Lot No. 98 1/2 of Block 2461.

TWENTY-FOURTH WARD, SECTION 11.

EASTBURN AVENUE—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES, from One Hundred and Seventy-fifth to Belmont street. Area of assessment: Both sides of Eastburn avenue, from One Hundred and Seventy-fifth to Belmont street, and to the extent of half the block at the intersecting streets and avenues.

EAST ONE HUNDRED AND SEVENTY-SIXTH STREET—SEWER AND APPURTENANCES, between Arthur and Crotona avenues. Area of assessment: Both sides of One Hundred and Seventy-sixth street, from Arthur to Crotona avenue.

TWENTY-FOURTH WARD, SECTION 12.

EAST ONE HUNDRED AND NINETY-SIXTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES, from Jerome avenue to Marion avenue. Area of assessment: Both sides of East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

THE GRAND BOULEVARD AND CONCOURSE (west side)—SEWER AND APPURTENANCES, between East One Hundred and Ninety-eighth and East One Hundred and Ninety-sixth streets. Area of assessment: West side of the Grand Boulevard and Concourse, from One Hundred and Ninety-sixth to One Hundred and Ninety-eighth street, including Lots Nos. 51, 54, 77 and 84 of Block 3315.

DECATUR AVENUE AND EAST TWO HUNDRED AND NINTH STREET—RECEIVING BASIN AND APPURTENANCES, at the northeast corner. Area of assessment: East side of Decatur avenue, between Two Hundred and Seventh street and Gun Hill road.

BRIGGS AVENUE—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES, from Kingsbridge road to the Southern boulevard. Area of assessment: Both sides of Briggs avenue, from Kingsbridge road to the Southern boulevard, and to the extent of half the block at the intersecting streets and avenues.

—that the same were confirmed by the Board of Revision of Assessments December 5, 1907, and entered December 5, 1907, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears

of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third 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 3, 1908, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, December 5, 1907.

d6,19

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF QUEENS:

FIRST WARD.

WEBSTER AVENUE—SEWER, from First avenue to William street. Area of assessment: Both sides of Webster avenue, from First avenue to William street; both sides of Academy street, Radde street, Prospect street and Crescent street, from Freeman avenue to Webster avenue; north-east side of Freeman avenue, from Academy street to Crescent street, and southeast side of William street, extending 210 feet southerly from Webster avenue.

THIRD WARD (WHITESTONE).

TWENTIETH STREET—SEWER, from Eighth to Eleventh avenue. Area of assessment: Both sides of Twentieth street, from Eighth to Eleventh avenue.

—that the same were confirmed by the Board of Revision of Assessments on December 5, 1907, and entered on December 5, 1907, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at the Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 3, 1908, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

HERMAN A. METZ,
Comptroller.

City of New York, Department of Finance, Comptroller's Office, December 5, 1907.

d6,19

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:

TWELFTH WARD, SECTION 6.

LEXINGTON AVENUE—SEWER, west side, between One Hundred and Twenty-third and One Hundred and Twenty-fourth streets. Area of assessment: Lots Nos. 17, 55 and 56 of Block 1772, on the west side of Lexington avenue, between One Hundred and Twenty-third and One Hundred and Twenty-fourth streets.

TWELFTH WARD, SECTION 8.

WEST TWO HUNDRED AND SIXTEENTH STREET—OUTLET SEWER and appurtenances, between Harlem river and Broadway; and NINTH AVENUE—SEWER, between Two Hundred and Fifteenth and Two Hundred and Sixteenth streets; and WEST TWO HUNDRED AND FIFTEENTH STREET—SEWER, between Ninth avenue and Broadway. Area of assessment: Both sides of Two Hundred and Fifteenth street, from Ninth avenue to a point 175 feet west of Park Terrace East; both sides of Two Hundred and Sixteenth street, from Broadway to the Harlem river; both sides of Two Hundred and Seventeenth street, extending about 180 feet west of Park Terrace East; both sides of Two Hundred and Eighteenth, Two Hundred and Nineteenth and Two Hundred and Twentieth streets, from Ninth avenue to a point about 425 feet west of Broadway; both sides of Ninth avenue, from Two Hundred and Fifteenth to Two Hundred and Twentieth street, and from Two Hundred and Twentieth street northwesterly to Broadway; both sides of Isham street, extending about 310 feet west of Broadway; both sides of Park Terrace East, from a point about 125 feet south of Two Hundred and Fifteenth street to Two Hundred and Eighteenth street; both sides of Broadway, from Two Hundred and Twelfth street to Isham street; and both sides of Tenth avenue, from Two Hundred and Fifteenth to Two Hundred and Eighteenth street.

—that the same were confirmed by the Board of Revision of Assessments on December 5, 1907, and entered on December 5, 1907, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

num, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act." * * *

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room H, 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 3, 1908, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

HERMAN A. METZ,

City of New York, Department of Finance,
Comptroller's Office, December 5, 1907.

d6,19

INTEREST ON BONDS AND STOCK OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JANUARY 1, 1908, on the Registered Bonds and Stock of The City of New York will be paid on January 2, 1908, by the Comptroller, at his office, Room 85, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from December 14, 1907, to January 2, 1908.

The interest due on January 1, 1908, on the Coupon Bonds of the late City of Brooklyn will be paid on January 2, 1908, by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due January 1, 1908, on the Coupon Bonds of Corporations in Queens and Richmond Counties will be received on January 2, 1908, for payment by the Comptroller at his office, Room 85, Stewart Building, corner of Broadway and Chambers street.

HERMAN A. METZ,

City of New York—Department of Finance,
Comptroller's Office, December 3, 1907.

d4,31

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, December 2, 1907.

NOTICE TO TAXPAYERS.

UNDER THE PROVISIONS OF SECTION 919 of the Greater New York Charter (chapter 378, Laws of 1897), notice is hereby given to all persons or corporations who have omitted to pay their taxes, "To pay the same in the borough in which the property is located," as follows:

Borough of Manhattan, No. 57 Chambers street, Manhattan, N. Y.;

Borough of The Bronx, corner Third and Tremont avenues, The Bronx, N. Y.;

Borough of Brooklyn, Rooms 2, 4, 6 and 8, Municipal Building, Brooklyn, N. Y.;

Borough of Queens, corner Jackson avenue and Fifth street, Long Island City, N. Y.;

Borough of Richmond, Borough Hall, St. George, Staten Island, N. Y.;

and that under the provisions of section 916 of said Charter, "If any such tax shall remain unpaid on the first day of December it shall be the duty of the Receiver of Taxes to charge, receive and collect upon such tax so remaining unpaid on that day, in addition to the amount of such tax, one per centum on the amount thereof, and to charge, receive and collect upon such tax so remaining unpaid on the first day of January thereafter, interest upon the amount thereof, at the rate of seven per centum per annum, to be calculated from the day on which said taxes became due and payable (October 7, 1907), as provided by section nine hundred and fourteen of this act, to the date of payment."

DAVID E. AUSTEN,

Receiver of Taxes.

d2,31

NOTICE TO PROPERTY OWNERS.

NOTICES OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of assessments for OPENING AND ACQUIRING TITLE to the following-named avenues in the BOROUGH OF BROOKLYN:

TWENTY-NINTH, THIRTIETH, THIRTY-FIRST AND THIRTY-SECOND WARDS, SECTION 16.

FOSTER AVENUE—OPENING, from westerly line of Flatbush avenue to easterly line of Coney Island avenue. Confirmed June 26, 1906; entered November 27, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Commencing at a point on the westerly side of Flatbush avenue where the said westerly side of Flatbush avenue is intersected by a line drawn parallel with the northerly side of Foster avenue and distant 225 feet northerly therefrom; running thence westerly along said line drawn parallel with the northerly side of Foster avenue and distant 225 feet northerly therefrom to the easterly side of Coney Island avenue; running thence southerly along the easterly side of Coney Island avenue to a point where the said easterly side of Coney Island avenue is intersected by a line drawn parallel with the southerly line of Foster avenue and distant 225 feet southerly therefrom; running thence easterly along said line drawn parallel with the southerly side of Foster avenue and distant 225 feet southerly therefrom to the westerly side of Flatbush avenue, and running thence northerly along the westerly side of Flatbush avenue to the point or place of beginning.

THIRTIETH WARD, SECTION 17.

FOURTEENTH AVENUE—OPENING, from Sixty-fifth street to Sixty-eighth street. Confirmed July 31, 1907; entered November 27, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Sixty-fifth street and distant 100 feet easterly of the easterly side of Fourteenth avenue; running thence southerly and parallel with Four-

teenth avenue to the northerly side of Sixty-eighth street; running thence westerly along the northerly side of Sixty-eighth street to a point distant 100 feet westerly of the westerly side of Fourteenth avenue; running thence northerly and parallel with Fourteenth avenue to the southerly side of Sixty-fifth street; running thence easterly and along the southerly side of Sixty-fifth street to the point or place of beginning.

The above entitled assessments were entered on the day hereinafter given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before January 27, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

HERMAN A. METZ,

City of New York, Department of Finance,
Comptroller's Office, November 27, 1907.

n30,d13

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 EIGHTH WARD OF THE BOROUGH OF BROOKLYN, pursuant to the provisions of chapter 365 of the Laws of 1889, and the act amendatory thereof, and chapter 378 of the Laws of 1897, and chapter 466 of the Laws of 1901 amendatory thereof, to wit:

FORTY-FIRST STREET—GRADING AND PAVING, from Second avenue to Third avenue. Area of assessment: Both sides of Forty-first street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-FIRST STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-first street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-THIRD STREET—GRADING, from Fifth avenue to the old city line. (Excepting from Fifth avenue to Seventh avenue). Area of assessment: Both sides of Forty-third street, from Seventh avenue to the old city line, and to the extent of one-half the blocks on Seventh and Eighth avenues.

FORTY-FOURTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-fourth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-FOURTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-fourth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-FIFTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-fifth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-SIXTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-sixth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-SIXTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-sixth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-SEVENTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-seventh street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-EIGHTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-eighth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues; also Lots Nos. 22 to 33, inclusive, of Block 225.

FORTY-EIGHTH STREET—GRADING, from Fifth avenue to old city line. Area of assessment: Both sides of Forty-eighth street, between Fifth avenue and the old city line, and to the extent of one-half of the blocks on the intersecting and terminating avenues; also Lots Nos. 23 to 33, inclusive, of Block 225; also Lots Nos. 9 to 12, inclusive, of Block 229; also Lot No. 39, of Block 249.

FIFTIETH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fiftieth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SECOND STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-second street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues; also Lots Nos. 104 and 111 of Block 222.

FIFTY-THIRD STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-third street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-FOURTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fifty-fourth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-FOURTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fifty-fourth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-FIFTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-fifth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SEVENTH STREET—GRADING AND PAVING, between First avenue and Second avenue. Area of assessment: Both sides of Fifty-seventh street, between First and Second avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SEVENTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fifty-seventh street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SEVENTH STREET—GRADING AND PAVING, from Fifth to Sixth avenue. Area of assessment: Both sides of Fifty-seventh street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

SIXTH AVENUE—GRADING AND PAVING, from Forty-ninth street to Forty-first street. Area of assessment: Both sides of Sixth avenue, between Forty-ninth and Forty-first streets, and to the extent of one-half the blocks on the intersecting and terminating streets.

SIXTH AVENUE—GRADING, from Thirty-ninth street to the old city line. Area of assessment: Both sides of Sixth avenue, from Thirty-ninth street to the old city line, and to the extent of one-half the blocks on the following named intersecting streets, viz.: Fortieth, Forty-first, Forty-fourth to Forty-eighth, inclusive, Fiftieth to Fifty-ninth, inclusive.

SIXTH AVENUE—GRADING AND PAVING, from Forty-fourth street to old city line. Area of assessment: Both sides of Sixth avenue, from Forty-fourth street to old city line, and to the extent of one-half the blocks on the intersecting streets, excepting Forty-ninth street.

SEVENTH AVENUE—GRADING, from Thirty-ninth street to old city line. Area of assessment: Both sides of Seventh avenue, from Thirty-ninth street to the old city line, and to the extent of one-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 to Fifty-sixth street, between Seventh avenue and the city line.

—that the same were confirmed by the Supreme Court, Kings County, on November 9, 1900, and that the Board of Assessors of The City of New York thereafter levied and assessed the "Eighth Installment" thereon, and transmitted the same to the Comptroller on November 12, 1907, for entry and collection.

That the "Eighth Installment" in each case is now due and payable, and unless the amount thereof assessed for benefit on any person or property shall be paid within sixty days after December 1, 1907, interest shall be charged, collected and received thereon at the rate of seven per cent. per annum, to be calculated from December 1, 1907, to the date of payment.

The owner of any parcel of land assessed for any of the foregoing assessments may, pursuant to the provisions of chapter 365, Laws of 1889, as amended by chapter 452, Laws of 1890; chapter 520, Laws of 1895, and chapter 736, Laws of 1896, at any time after the first installment becomes due and payable, pay all the installments not levied of said assessment, and the same will be thereupon canceled.

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 Mechanics Bank Building, Court and Montague streets, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 30, 1908, will be exempt from interest as above provided.

HERMAN A. METZ,

City of New York, Department of Finance,
Comptroller's Office, November 21, 1907.

n30,d13

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
December 14, 1906.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case surety companies will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, including Gas and Electricity—

One company on a bond up to \$50,000.

Two companies on a bond up to \$125,000.

Three companies on a bond up to \$200,000.

Asphalt, Asphalt Block and Wood Block Pavements—

Two companies on a bond up to \$50,000.

Three companies on a bond up to \$125,000.

Regulating, Grading, Paving, Sewers, Water Mains, Dredging, Construction of Parks, Parkways, Etc.—

One company on a bond up to \$25,000.

Two companies on a bond up to \$75,000.

Three companies on a bond up to \$150,000.

Four companies on a bond up to \$250,000.

New Docks, Buildings, Bridges, Aqueducts, Tunnels, Etc.—

One company on a bond up to \$25,000.

Two companies on a bond up to \$75,000.

Three companies on a bond up to \$150,000.

Four companies on a bond up to \$250,000.

Repairs, Ventilating, Heating, Plumbing, Etc.—

One company on a bond up to \$25,000.

Two companies on a bond up to \$75,000.

Three companies on a bond up to \$150,000.

Four companies on a bond up to \$250,000.

On bonds regarded as hazardous risks additional surety will be required as the Comptroller sees fit in each instance.

All bonds exceeding \$250,000 will by that fact alone be considered hazardous risks, no matter what the nature of the work.

H. A. METZ,

Comptroller.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

MONDAY, DECEMBER 23, 1907,

FOR FURNISHING AND DELIVERING THIRTEEN THOUSAND (13,000) BARRELS OF FLOUR.

The time for the performance of the contract is during the year 1908.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per barrel, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

ROBERT W. HEBBERD,

City of New York, December 10, 1907.

d10,23

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

THURSDAY, DECEMBER 26, 1907,

FOR FURNISHING AND DELIVERING BITUMINOUS AND GAS COAL.

The quantities are as follows:

Boroughs of Manhattan and The Bronx.

15,000 tons bituminous coal.

900 tons gas coal.

The time for the performance of the contract is during the year 1908.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per gross ton, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each class, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

ROBERT W. HEBBERD,

City of New York, December 10, 1907.

d10,26

See General Instructions to Bidders on the last page, last column, of the "City Record."

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

BOARD OF MANAGERS OF THE BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS (CENTRAL OFFICE), NOS. 4 AND 5 COURT SQUARE, BOROUGH OF BROOKLYN, NEW YORK CITY.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Supplies Committee of the Board of Managers of the Brooklyn Disciplinary Training School for Boys at the above office until 12 o'clock m. on

THURSDAY, DECEMBER 19, 1907,

FOR FURNISHING AND DELIVERING GROCERIES, VEGETABLES, MEATS, FISH, BREAD, ROLLS AND PIE, MILK AND CREAM, ICE, DRY GOODS AND CLOTH, AND TAILOR-SHOP SUPPLIES, HARDWARE, LEATHER AND SHOES, SUNDRIES, LUMBER, ENGINEER'S SUPPLIES, DRUGS, ETC., EDUCATIONAL AND SCHOOL SUPPLIES, PAINTS, OILS, ETC., HAY, GRAIN AND FEED.

The time for the performance of the contract is during the year 1908.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained at the office of the Board of Managers, Nos. 4 and 5 Court square, Borough of Brooklyn.

The bidder will state the price of each item contained in the specifications herein contained or hereto annexed, by which the bids will be tested. The extensions of each class must be made and footed up, as the bids will be read from the total footings and awards made to the lowest bidder on each item, as specified in schedule or annexed specifications.

MORRIS ADLER,

President, Board of Managers.

THOS. P. BRENNACK,

Secretary pro Tem., Board of Managers.

The City of New York, December 2, 1907.

d7,19

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF MANHATTAN.

List 9435, No. 1. Paving with asphalt blocks, curbing and recurbing Wicker place, from Jansen avenue to Kingsbridge avenue.

List 9436, No. 2. Paving with asphalt blocks, curbing and recurbing Van Corlear place, from a line 175 feet west of Kingsbridge avenue southerly around the circle and northerly to Wicker place.

List 9457, No. 3. Paving with asphalt blocks, curbing and recurbing Terrace View Avenue North, from Broadway to the westerly side of Jansen avenue.

List 9458, No. 4. Paving with asphalt blocks, curbing and recurbing Terrace View Avenue South, from the westerly line of Jansen avenue to the westerly side of Kingsbridge avenue.

BOROUGH OF THE BRONX.

List 9417, No. 5. Regulating, grading, curbing, flagging, laying crosswalks, building approaches and placing fences in East One Hundred and Eightieth street, from Webster avenue to the Grand Boulevard and Concourse, together

with a list of awards for damages caused by a change of grade.

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 Wicker place (Two Hundred and Twenty-seventh street), from Jansen avenue, Kingsbridge road (Marble Hill avenue), and to the extent of half the block at the intersecting streets and avenues.

No. 2. Both sides of Van Corlear place, from Wicker place to Kingsbridge avenue, and to the extent of half the block at the intersecting streets and avenues.

No. 3. Both sides of Terrace View avenue, from Broadway to the westerly side of Jansen avenue, and to the extent of half the block at the intersecting streets and avenues.

No. 4. Both sides of Terrace View Avenue South from the westerly line of Jansen avenue to the westerly line of Kingsbridge avenue.

No. 5. Both sides of One Hundred and Eightieth street, from Webster avenue to Grand Boulevard and Concourse.

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 14, 1908, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
City of New York, Borough of Manhattan,
December 12, 1907.

d12,23

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF MANHATTAN.

List 9456, No. 1. Paving with asphalt blocks and recuring West One Hundred and Fifty-sixth street, from Audubon place to Riverside drive.

List 9459, No. 2. Sewer in Amsterdam avenue, east side, between One Hundred and Eighty-first and One Hundred and Eighty-sixth streets.

List 9466, No. 3. Sewer in One Hundred and Twenty-fifth street, between Broadway and Claremont avenue.

List 9467, No. 4. Paving with asphalt blocks and recuring West One Hundred and Fifty-seventh street, from Audubon place to Riverside drive.

BOROUGH OF THE BRONX.

List 9446, No. 5. Receiving basins and appurtenances at the northeast and northwest corners of Austin place and East One Hundred and Forty-fourth street, and on the south side of East One Hundred and Forty-fourth street, opposite Austin place.

List 9447, No. 6. Sewer and appurtenances in East One Hundred and Thirty-eighth street, between Gerard avenue and Walton avenue.

List 9448, No. 7. Sewer and appurtenances in Summit place, between Heath avenue and Boston avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of West One Hundred and Fifty-sixth street, from Audubon place to Riverside drive, and to the extent of half the block at the intersecting streets and avenues.

No. 2. East side of Amsterdam avenue, from One Hundred and Eighty-first to One Hundred and Eighty-eighth street.

No. 3. Both sides of One Hundred and Twenty-fifth street, between Broadway and Claremont avenue.

No. 4. Both sides of One Hundred and Fifty-seventh street, from Audubon place to Riverside drive, and to the extent of half the block at the intersecting streets and avenues.

No. 5. North side of One Hundred and Forty-fourth street, from Timpson place to Whitlock avenue; both sides of Austin place, from One Hundred and Forty-fourth to One Hundred and Forty-seventh street; triangular lot bounded by Southern boulevard, One Hundred and Forty-fourth street and Whitlock avenue.

No. 6. North side of One Hundred and Thirty-eighth street, from Gerard avenue to Walton avenue.

No. 7. South side of Summit place, from Heath avenue to Boston avenue, and block bounded by Summit place, Heath avenue and Boston 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 14, 1908, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
City of New York, Borough of Manhattan,
December 5, 1907.

d5,16

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

WEDNESDAY, DECEMBER 18, 1907.
Boroughs of Manhattan and The Bronx.

FOR FURNISHING, DELIVERING AND CONSTRUCTING GATE VALVES FOR THE HIGH PRESSURE PUMPING STATIONS LOCATED AT GANSEVOORT AND WEST STREETS AND AT OLIVER AND SOUTH STREETS, BOROUGH OF MANHATTAN.

The time allowed for doing and completing the work will be ninety calendar days.

The security will be One Thousand Dollars (\$1,000).

The bidder will state the price, per unit, of each item of work or supplies contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and the contract awarded for all the work, articles, materials and

supplies contained in the specifications or schedule attached thereto.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, and any further information may be obtained upon application therefor at the office of the Chief Engineer, Room 922, Nos. 13 to 21 Park row, Borough of Manhattan.

JOHN H. O'BRIEN,
Commissioner of Water Supply,
Gas and Electricity.

The City of New York, December 3, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to establish grades for Lincoln avenue, between Jamaica avenue and Atlantic avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by establishing the grade on Lincoln avenue, between Jamaica avenue and Atlantic avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Jamaica avenue and Lincoln avenue, the elevation to be 54 feet, as now in use and improved;

Thence southerly to the intersection of Wood street, the elevation to be 41.57 feet, to agree with the legal grade of Wood street;

Thence southerly to the intersection of Etna street, the elevation to be 37.08 feet, to agree with the legal grade of Etna street;

Thence southerly to the intersection of Ridge-wood avenue, the elevation to be 33.83 feet, as now in use and improved;

Thence southerly to the intersection of Fulton street, the elevation to be 31.90 feet, to agree with the legal grade of Fulton street;

Thence southerly to a summit distant 300 feet south of the southerly building line of Fulton street, the elevation to be 33.51 feet;

Thence southerly to the intersection of the northerly curb line of Atlantic avenue, the elevation to be 31.70 feet, as now in use and improved.

Note—All elevations refer to mean high-water datum, as determined by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a public place bounded by New Utrecht avenue, Eleventh avenue and Forty-sixth street, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out as a public place the area bounded by New Utrecht avenue, Eleventh avenue and Forty-sixth street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the western line of New Utrecht avenue, at the intersection of the northern line of Forty-sixth street, as the same are laid down on the map of the city:

1. Thence westerly along the northern line of Forty-sixth street 6.9 feet to the eastern line of Eleventh avenue;

2. Thence northerly along the eastern line of Eleventh avenue 10.7 feet to the western line of New Utrecht avenue;

3. Thence southerly along the western line of New Utrecht avenue 12.7 feet to the point of beginning.

Note—These dimensions are approximate.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Seventy-first street, between Fourteenth and New Utrecht avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Seventy-first street, between Fourteenth avenue and New Utrecht avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Seventy-first street and Fourteenth avenue, the elevation to be 37.50 feet, as heretofore;

Thence easterly to a summit distant 494 feet from the easterly building line of Fourteenth avenue, the elevation to be 38.85 feet;

Thence easterly to the intersection of Fifteenth avenue, the elevation to be 38.10 feet, as now in use and improved;

Thence easterly to the intersection of New Utrecht avenue, the elevation to be 36.50 feet, as heretofore.

Note—All elevations refer to mean high water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Eighty-seventh street, between Third and Fifth avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Eighty-seventh street, between Third and Fifth avenues, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the centre line of Eighty-seventh street with the easterly curb line of Third avenue, the elevation to be 70.64 feet as heretofore;

Thence easterly to a summit distant 375 feet from the easterly building line of Third avenue, the elevation to be 73.50 feet;

Thence easterly to the intersection of the centre line of Eighty-seventh street with the westerly curb line of Fourth avenue, the elevation to be 71 feet, as now in use and improved;

Beginning again at the intersection of the centre line of Eighty-seventh street with the easterly curb line of Fourth avenue, the elevation to be 71.36 feet, as now in use and improved;

Thence southeasterly to the intersection of the centre line of Eighty-seventh street with the westerly curb line of Fifth avenue, the elevation to be 77.33 feet, as heretofore.

Note—All elevations refer to mean high water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of the following streets: Vienna avenue, from Fountain avenue to Milford street; Logan street, from Hegeman avenue to Stanley avenue; and Fountain avenue, from Hegeman avenue to Stanley avenue; in the Borough of Brooklyn, City of New York, more particularly described as follows:

Vienna Avenue.
Beginning at the intersection of Vienna avenue and Fountain avenue, the elevation to be 7.50 feet;

Thence westerly to the intersection of Logan street, the elevation to be 9.50 feet;

Thence westerly to the intersection of Milford street, the elevation to be 13.50 feet, as heretofore.

Logan Street.
Beginning at the intersection of Logan street and Stanley avenue, the elevation to be 11 feet, as heretofore;

Thence northerly to the intersection of Vienna avenue, the elevation to be 9.50 feet;

Thence northerly to the intersection of Hegeman avenue, the elevation to be 13 feet, as heretofore.

Fountain Avenue.
Beginning at the intersection of Fountain avenue and Stanley avenue, the elevation to be 6 feet, as heretofore;

Thence northerly to the intersection of Vienna avenue, the elevation to be 7.50 feet;

Eighty-sixth Street.

Beginning at the centre line intersections of Bay Twenty-sixth street and Eighty-sixth street, the elevation to be 23.13 feet, as heretofore; thence southeasterly to the intersection of Twenty-first avenue, the elevation to be 21.45 feet, as now in use and improved; thence southeasterly to the centre line intersection of Bay Twenty-eighth street, the elevation to be 18.07 feet, as heretofore.

Twenty-first Avenue.

Beginning at the intersection of Benson avenue and Twenty-first avenue, the elevation to be 22.55 feet, as heretofore; thence northeasterly to the intersection of Eighty-sixth street, the elevation to be 21.45 feet, as now in use and improved; thence northeasterly to the intersection of Eighty-fifth street, the elevation to be 19.45 feet, as heretofore.

Note—All elevations refer to mean high water datum as determined by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE

Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue Dinsmore place, between Logan street and Norwood avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by closing and discontinuing Dinsmore place, between Logan street and Norwood avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the western line of Logan street, distant about 117.17 feet northerly from the intersection of the western line of Logan street with the northern line of Atlantic avenue, as the same are laid down on the map of the city:

1. Thence northerly along the western line of Logan street 50 feet.

2. Thence westerly, deflecting 90 degrees to the left 300 feet, to the eastern line of Norwood avenue.

3. Thence southerly along the eastern line of Norwood avenue 50 feet.

4. Thence easterly 300 feet to the point of beginning.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

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JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

Thence northerly to the intersection of Hege-man avenue, the elevation to be 6 feet, as heretofore.

Note—All elevations refer to mean high-water datum, as determined by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone, 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out and fix grades for Randall avenue, Lacombe avenue, Metcalf avenue, Bronx River avenue, Patterson avenue, Commonwealth avenue and Taylor avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out and fixing grades for Randall avenue, Lacombe avenue, Metcalf avenue, Bronx River avenue, Patterson avenue, Commonwealth avenue and Taylor avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

It is proposed to lay out and fix grades for the following streets, between the following limits: Randall avenue, from the pier and bulkhead line of the Bronx river to Leland avenue, and from Havemeyer avenue to the bulkhead line of Westchester creek.

Lacombe avenue, from the pier and bulkhead line of the Bronx river to St. Lawrence avenue, and from Castle Hill avenue to the bulkhead line of Westchester creek.

Metcalf avenue, from Bronx River avenue to East One Hundred and Seventy-seventh street.

Bronx River avenue, from Fteley avenue to Metcalf avenue.

Patterson avenue, from Commonwealth avenue to St. Lawrence avenue.

Commonwealth avenue, from Lacombe avenue to Patterson avenue.

Taylor avenue, from Lacombe avenue to Ludlow avenue.

All to be as shown upon a map prepared by the President of the Borough of The Bronx and dated July 11, 1907.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone, 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades in Sophie street, Nurge street and intersecting streets, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on December 20, 1907, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on November 22, 1907, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades in Sophie street, Nurge street and intersecting streets in the Borough of Queens, City of New York, more particularly described as follows:

Lines and grades in Sophie street, between Flushing avenue and Nurge street; Nurge street, between Metropolitan avenue and Martin street; and the grades in Emma street, between Flushing avenue and William street; Martin street, between Flushing avenue and William street, Borough of Queens, to be changed as shown on map submitted by the President of the Borough, dated November 13, 1907.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 20th day of December, 1907, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone, 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to ac-

quire title to the lands and premises required for the opening and extending of Eldert street, from Knickerbocker avenue to the Queens County line, and Covert street, from Knickerbocker avenue to the Queens County line, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the northeast by the borough line, on the southeast by a line midway between Covert street and Schaeffer street, on the southwest by a line distant 100 feet southwesterly from and parallel with the southwesterly line of Knickerbocker avenue, the said distance being measured at right angles to the line of Knickerbocker avenue, and on the northwest by a line midway between Eldert street and Halsey street.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the corporation newspapers for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone, 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Park place, from Troy avenue to Schenectady avenue, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the north by a line midway between Park place and Prospect place, on the east by a line distant 100 feet easterly from and parallel with the easterly line of Schenectady avenue, the said distance being measured at right angles to the line of Schenectady avenue; on the south by a line midway between Park place and Sterling place, and on the west by a line distant 100 feet westerly from and parallel with the westerly line of Troy avenue, the said distance being measured at right angles to the line of Troy avenue.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and the corporation newspapers for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone, 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of West One Hundred and Seventy-fourth street, from Aqueduct avenue to Undercliff avenue; West One Hundred and Seventy-fifth street, from Aqueduct avenue to Undercliff avenue; West One Hundred and Seventy-sixth street, from Aqueduct avenue to Sedgwick avenue; Montgomery avenue, from West One Hundred and Seventy-fourth street to West One Hundred and Seventy-sixth street; Popham avenue, from West One Hundred and Seventy-fourth street to West One Hundred and Seventy-sixth street, in the Borough of The Bronx, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at a point on the easterly line of Undercliff avenue distant 400 feet southerly from its intersection with the southerly line of West One Hundred and Seventy-fourth street, and running thence westerly at right angles to Undercliff avenue a distance of 160 feet; thence northwardly and always parallel with and 100 feet distant from the westerly line of Undercliff avenue to a point distant 400 feet southerly from the southerly line of West One Hundred and Seventy-sixth street as West One Hundred and Seventy-sixth street is laid out between Sedgwick avenue and Popham avenue, the said distance being measured at right angles to the line of West One Hundred and Seventy-sixth street; thence westwardly and parallel with West One Hundred and Seventy-sixth street to a point distant 100 feet westerly from the westerly line of Sedgwick avenue, the said distance being measured at right angles to the line of Sedgwick avenue; thence northwardly and always parallel with and 100 feet distant from the westerly line of Sedgwick avenue to the intersection with the prolongation of a line distant 400 feet northerly from the northerly line of West One Hundred

and Seventy-sixth street as laid out east of Sedgwick avenue, the said distance being measured at right angles to the line of West One Hundred and Seventy-sixth street; thence eastwardly and parallel with West One Hundred and Seventy-sixth street as laid out east of Sedgwick avenue to the westerly line of Andrews avenue; thence southwardly at right angles to Andrews avenue to its intersection with the prolongation of a line distant 100 feet south-easterly from the southeasterly line of Aqueduct avenue as laid out in the tangent southwest of Macomb's road, the said distance being measured at right angles to the said southeasterly line of Aqueduct avenue; thence southwardly, parallel with and always 100 feet distant southeasterly from the southeasterly line of Aqueduct avenue to the northerly line of Featherbed lane; thence southwardly to a point on the southerly line of Featherbed lane where it is intersected by the prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Aqueduct avenue as laid out in the tangent between Boscomb avenue and Featherbed lane, the said distance being measured at right angles to the said line of Aqueduct avenue; thence southwardly along the said line easterly from and parallel with Aqueduct avenue to its intersection with a line at right angles to the westerly line of Aqueduct avenue, and passing through a point on the said westerly line of Aqueduct avenue distant 500 feet southerly from its intersection with the southerly line of West One Hundred and Seventy-fourth street, the said distance being measured along the line of Aqueduct avenue; thence westwardly along the said line at right angles to Aqueduct avenue to the westerly line of Aqueduct avenue; thence westwardly in a straight line to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Magenta street, from White Plains road to Colden avenue, and Bartholdi street, from White Plains road to Bronxwood avenue, in the Borough of The Bronx, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at the point where the easterly line of White Plains road intersects the line bisecting the angle formed between the centre lines of Gun Hill road and Magenta street, as laid out adjoining and immediately east of White Plains road, and running thence eastwardly along the said bisecting line to the westerly line of Colden avenue; thence eastwardly at right angles to Colden avenue a distance of 160 feet; thence southwardly parallel with and always distant 100 feet easterly from the easterly line of Colden avenue to the intersection with a line which bisects the angle formed by the intersection of the prolongation of the centre lines of Duncan street and Magenta street, as these streets are laid out adjoining and immediately west of Colden avenue; thence westwardly along the said bisecting line between Duncan and Magenta streets to the intersection with a line 100 feet easterly from and parallel with the easterly line of Bronxwood avenue, as laid out between Duncan street and the angle point north of Duncan street, the said distance being measured at right angles to the line of Bronxwood avenue; thence southwardly along the said line parallel with Bronxwood avenue to the intersection with the prolongation of a line distant 270 feet southerly from and parallel with the southerly line of Bartholdi street, the said distance being measured at right angles to the line of Bartholdi street; thence westwardly along the said line parallel with the southerly line of Bartholdi street and the prolongation thereof to the centre line of Wallace avenue; thence northwardly along the centre line of Wallace avenue to its intersection with a line distant 174 feet southerly from and parallel with the southerly line of Bartholdi street, the said distance being measured at right angles to the line of Bartholdi street; thence westwardly along the said line parallel with the southerly line of Bartholdi street to the intersection with the centre line of Holland avenue; thence northwardly along the centre line of Holland avenue to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Bartholdi street, the said distance being measured at right angles to the line of Bartholdi street; thence westwardly along the said line parallel with the southerly line of Bartholdi street to the intersection with the centre line of Cruger avenue; thence southwardly along the centre line of Cruger avenue to the intersection with a line distant 150 feet southerly from and parallel with the southerly line of Bartholdi street, the said distance being measured at right angles to the line of Bartholdi street; thence westwardly along the said line parallel with the southerly line of Bartholdi street to the intersection with a perpendicular to the line of White Plains road, as laid out between Magenta street and the angle point north of Magenta street, and passing through the point of beginning; thence eastwardly along the said perpendicular to White Plains road to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the

City Record for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.

JOSEPH HAAG,

Secretary,

No. 277 Broadway, Room 1406.
Telephone 2280 Worth.

d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment, held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Grand avenue, from Tremont avenue to Fordham road; Aqueduct Avenue East, from West One Hundred and Eighty-fourth street to West One Hundred and Eighty-fourth street and West One Hundred and Eighty-fourth street, from Davidson avenue to Aqueduct Avenue East, in the Borough of The Bronx, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

First—Beginning at a point on the southerly line of West One Hundred and Eighty-first street, at its intersection with the easterly line of Aqueduct avenue, and running thence eastwardly along the southerly line of West One Hundred and Eighty-first street to a point distant 105 feet westerly from the westerly line of Harrison avenue, the said distance being measured at right angles to the line of Harrison avenue; thence southwardly along a line parallel with Harrison avenue to its intersection with a line which bisects the angle formed between the southerly line of West One Hundred and Eighty-first street and the northerly line of West One Hundred and Eighty-first street; thence eastwardly along the said bisecting line to a point distant 100 feet easterly from the easterly line of Harrison avenue, the said distance being measured at right angles to the line of Harrison avenue; thence northwardly along a line parallel with Harrison avenue to the southerly line of West One Hundred and Eighty-first street; thence eastwardly along the southerly line of West One Hundred and Eighty-first street to a point distant 90 feet westerly from the westerly line of Davidson avenue, the said distance being measured at right angles to the line of Davidson avenue; thence southwardly along a line parallel with Davidson avenue to its intersection with the herebefore described bisecting line; thence eastwardly along the said bisecting line to its intersection with a line midway between Davidson avenue and Jerome avenue; thence southwardly along the said line midway between Davidson avenue and Jerome avenue to the intersection with the prolongation of a line distant 200 feet south of and parallel with the southerly side of West One Hundred and Eighty-first street, the said distance being measured at right angles to the line of West One Hundred and Eighty-first street; thence westwardly along the said line distant 200 feet south of and parallel with the southerly side of West One Hundred and Eighty-first street to a point distant 90 feet easterly from the easterly line of Grand avenue, the said distance being measured at right angles to the line of Grand avenue; thence southwardly along a line parallel with and always distant 100 feet from the westerly line of Grand avenue, the said distance being measured at right angles to the line of Grand avenue; thence northwardly along the said radial line to the northerly line of Tremont avenue; thence southwardly along a straight line to the intersection of the southerly line of Tremont avenue with the westerly line of Davidson avenue; thence southwardly along the westerly line of Davidson avenue to its intersection with a line southerly from, parallel with, and always distant 100 feet from the southerly line of Tremont avenue, the said distance being measured along a radial line; thence westwardly along the said line parallel with Tremont avenue to its intersection with a radial line drawn through a point on the northerly line of Tremont avenue, where the said northerly line of Tremont avenue is intersected by a line westerly from, parallel with, and always distant 100 feet from the westerly line of Grand avenue, the said distance being measured at right angles to the line of Grand avenue; thence northwardly along the said radial line to the northerly line of Tremont avenue; thence northwardly along the hereinbefore described line parallel with Grand avenue to its intersection with a line southerly from, parallel with and distant 200 feet from the southerly line of West One Hundred and Eighty-first street, the said distance being measured at right angles to the line of West One Hundred and Eighty-first street; thence westwardly along the said line parallel with West One Hundred and Eighty-first street to the easterly line of Aqueduct avenue; thence northwardly along the easterly line of Aqueduct avenue to the point or place of beginning.

Second—Beginning again at a point on the southerly line of West One Hundred and Eighty-first street at its intersection with the easterly line of Aqueduct avenue, and running thence in a straight line to a point on the northerly line of West One Hundred and Eighty-first street distant 100 feet westerly from the westerly line of Aqueduct Avenue East, the said distance being measured at right angles to the line of Aqueduct Avenue East; thence northwardly along a line parallel with and always distant 100 feet from Aqueduct Avenue East, to a point distant 100 feet northerly from the prolongation of the northerly line of West One Hundred and Eighty-fourth street, the said distance being measured at right angles to the line of West One Hundred and Eighty-fourth street; thence eastwardly along a line parallel with West One Hundred and Eighty-fourth street to a point distant 150 feet westerly from the westerly line of Grand avenue as laid out immediately north of West One Hundred and Eighty-fourth street, the said distance being measured at right angles to the line of Grand avenue; thence northwardly along a line parallel with and always distant 150 feet from the westerly line of Grand avenue to a point distant 100 feet northerly from the northerly line of Fordham road, the said distance being measured on a radial line; thence eastwardly along a line parallel with and always distant 100 feet from the northerly line of Fordham road to a point distant 100 feet easterly from the easterly line of Grand avenue, the said distance being measured at right angles to the line of Grand avenue; thence southwardly along a line parallel with Grand avenue to its intersection with the northerly line of Fordham road; thence southwardly in a straight line to a point on the southerly line of Fordham road, distant 100 feet easterly from the prolongation of the line of Grand avenue as laid out south of Fordham road, the said distance being measured at right angles to the line of Grand avenue; thence southwardly along a line parallel with Grand avenue and always distant 100 feet therefrom, to its intersection with a line midway between Grand avenue and Davidson avenue as these streets are

laid out between West One Hundred and Eighty-first and West One Hundred and Eighty-fourth streets; thence southwardly along the said line midway between Grand avenue and Davidson avenue to the northerly line of West One Hundred and Eighty-first street; thence southwardly in a straight line to a point on the southerly line of West One Hundred and Eighty-first street distant 90 feet westerly from the westerly line of Davidson avenue, the said distance being measured at right angles to the line of Davidson avenue; thence westwardly along the southerly line of West One Hundred and Eighty-first street to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone, 2280 Worth. d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of West One Hundred and Seventy-ninth street, from Osborne place to Aqueduct avenue, in the Borough of The Bronx, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at the intersection of a line distant 250 feet southwesterly from and parallel with the southerly line of West One Hundred and Seventy-ninth street, as laid out between Andrews avenue and Osborne place, the said distance being measured at right angles to the line of West One Hundred and Seventy-ninth street, with the southeasterly line of Andrews avenue, and running thence northwesterly and parallel with West One Hundred and Seventy-ninth street to the intersection with a line distant 100 feet northwesterly from and parallel with the northwesterly line of Osborne place, the said distance being measured at right angles to the line of Osborne place; thence northwesterly and parallel with and always distant 100 feet northwesterly from the northwesterly line of Osborne place, the said distance being measured at right angles to the line of Osborne place, to the intersection with a line passing through a point on the southeasterly side of Osborne place midway between West One Hundred and Seventy-ninth street and West One Hundred and Eightieth street, and through a point on the southeasterly side of Andrews avenue midway between West One Hundred and Seventy-ninth street and West One Hundred and Eightieth street; thence southeasterly and along the said line passing through a point on the southeasterly side of Osborne place and through a point on the southeasterly side of Andrews avenue, each of the said points being located midway between West One Hundred and Seventy-ninth and West One Hundred and Eightieth streets, to the southeasterly side of Andrews avenue; thence southeasterly and parallel with West One Hundred and Seventy-ninth street as laid out to the southeast of Andrews avenue, to the northwesterly line of Aqueduct avenue; thence southeasterly at right angles to the line of Aqueduct avenue 200 feet; thence southwesterly and parallel with the northwesterly line of Aqueduct avenue to the intersection with a line distant 100 feet southwesterly from and parallel with the southwesterly line of Burnside avenue as laid out to the southeast of Aqueduct avenue, the said distance being measured at right angles to the line of Burnside avenue; thence northwesterly and parallel with Burnside avenue to the intersection with the southeasterly line of Aqueduct avenue; thence across Aqueduct avenue to a point on the northwesterly side of the said Aqueduct avenue distant 200 feet southwesterly from the southwesterly line of West One Hundred and Seventy-ninth street, the said distance being measured at right angles to the line of West One Hundred and Seventy-ninth street; thence northwesterly to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone, 2280 Worth. d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Bradley avenue, from Greenpoint avenue to Howard street, in the First Ward, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceedings.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the north by a line midway between Greenpoint avenue and Pearsall street; on the east by a line midway between Bradley ave-

nue and Gale street and by the prolongation of the said line; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Howard street, the said distance being measured at right angles to the line of Howard street, and by the prolongation of the said line, and on the west by a line midway between Bradley avenue and Star avenue, and by the prolongation of the said line.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone, 2280 Worth. d7,17

NOTICE IS HEREBY GIVEN THAT AT the meeting of the Board of Estimate and Apportionment, held on November 22, 1907, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the lands and premises required for the opening and extending of Sunswick street, from Harris avenue to Graham avenue, in the First Ward, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required, at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands required for the foregoing improvement, to fix and determine upon an area of areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the northwest by a line which bisects the angle formed by the intersection of the prolongations of the northwesterly line of Sunswick street and the southeasterly line of Van Alst avenue, as laid out between Harris avenue and Graham avenue; on the northeast by a line distant 100 feet northeasterly from and parallel with the northeasterly line of Graham avenue, the said distance being measured at right angles to the line of Graham avenue; on the southeast by a line midway between Sunswick street and Ely avenue, and the prolongation of the said line, and on the southwest by a line distant 100 feet southwesterly from and parallel with the southwesterly line of Harris avenue, the said distance being measured at right angles to the line of Harris avenue.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of December, 1907, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 20th day of December, 1907.

Dated December 7, 1907.
JOSEPH HAAG,
Secretary,
No. 277 Broadway, Room 1406.
Telephone, 2280 Worth. d7,17

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment held this day, the following proceedings were had:

Whereas, The Seaboard Refrigeration Company has, under date of May 3, 1907, made application to this Board for certain modifications and changes in the contract dated June 22, 1906, granting a franchise to this company to construct, maintain and operate a conduit with the necessary branches and connections therefrom, for the sole purpose of supplying refrigeration to consumers, under and along certain streets in the Borough of Brooklyn, City of New York; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by chapters 629 and 630 of the Laws of 1905, provide for the manner and procedure of making such grants; and

Whereas, In pursuance to such laws this Board adopted resolutions September 20, 1907, fixing the date for public hearing thereon as November 1, 1907, at which citizens were entitled to appear and be heard, and publication was had for at least two days in the New York "Herald" and the New York "Times" newspapers designated by the Mayor, and in the City Record for ten days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the modifications of the franchise or right heretofore granted to the Seaboard Refrigeration Company and the adequacy of the compensation proposed to be paid therefor; now, therefore, it is

Resolved, That the following form of resolution for the modifications of the franchise or right applied for by the Seaboard Refrigeration Company, containing the form of proposed contract for the modification of such franchise or right, be hereby introduced and entered in the minutes of this Board as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby grants to the Seaboard Refrigeration Company the modifications of the contract dated June 22, 1906, as fully set out and described in the following form of proposed contract, and that the Mayor of The City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

This contract, made the day of 1907, by and between The City of New York (hereinafter called the City), party of the first part, by the Mayor of the said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City (hereinafter called the Board), and the Seaboard Refrigeration Company, a domestic corporation of the State of New York (hereinafter called the Company), party of the second part, witnesseth:

Whereas, The Board did, on June 15, 1906, adopt a resolution authorizing the Mayor to execute, in the name and on behalf of the City, a contract between the Company and the City, granting to the Company the right or franchise to construct, maintain and operate a conduit, with the necessary branches and connections therefrom, for the sole purpose of supplying refrigeration to consumers, under and along cer-

tain streets in the Borough of Brooklyn, City of New York, upon certain conditions therein fully set forth; and

Whereas, On the 6th day of July, 1906, the Acting Mayor did execute, in the name and on behalf of The City of New York, a contract granting to the Company such right, which contract was dated the 22d day of June, 1906, and

Whereas, On September 14, 1906; November 9, 1906; April 26, 1907, and May 10, 1907, by resolutions duly adopted by the Board and subsequently approved by the Mayor, the Company was granted various extensions of time up to and including May 1, 1908, in which to comply with the provisions of "Section 2, Third," and "Section 2, Twenty-second" of the aforesaid contract; and

Whereas, The Company, in a communication dated May 3, 1907, requested that the payments provided for in "Section 2, Third," and "Section 2, Twenty-second" of the aforesaid contract be reduced; that the term of the franchise be extended; and that the various dates for the completion of a certain amount of pipe line be extended; and

Whereas, On the 1st day of November, 1907, the Board held a public hearing upon the proposed modifications, at which citizens were entitled to appear and be heard, such hearing being held after due publication; and

Whereas, On the day of 1907, the Board adopted a resolution consenting to certain changes and modifications in the aforesaid contract and authorizing the Mayor to execute and deliver an amended contract in accordance therewith, in the name and on behalf of the City, which resolution was approved by the Mayor on the day of 1907.

Now, therefore, in consideration of the premises and of the mutual covenants herein contained, the parties do hereby covenant and agree as follows:

Section 1—All the terms, provisions and conditions contained in said contract between the City and the Company, dated June 22, 1906, shall remain unchanged and in full force and effect except the modifications hereinafter set forth, as follows:

First—Section 2, First, first paragraph, is hereby amended to read as follows:

"The said franchise, right and privilege to lay one conduit line in each of the streets, avenues or highways, and between the limits as hereinbefore described, and the franchise, right and privilege to maintain and operate the same shall be held and enjoyed by the said Company, its lessees or successors, for a term of fifteen years from the date of the signing of this modified contract by the Mayor, with the privilege of renewal of said grant for a further period of ten years, upon a fair revaluation of said franchise, right and privilege."

Second—Section 2, Third, clauses 1 and 2, is hereby amended to read as follows:

"1. Five hundred dollars (\$500) in cash within thirty (30) days after the signing of this contract.

"2. During the first five years of this contract an annual sum which shall in no case be less than two hundred and fifty dollars (\$250), and which shall be equal to two per cent. of the gross receipts of the Company, if such percentage shall exceed the sum of two hundred and fifty dollars (\$250)."

"During the second five years of this contract an annual sum which shall be in no case less than seven hundred and fifty dollars (\$750), and which shall be equal to four per cent. of the gross receipts of the Company, if such percentage shall exceed the sum of seven hundred and fifty dollars (\$750)."

"During the third and remaining five years of this contract an annual sum which shall in no case be less than twelve hundred dollars (\$1,200), and which shall be equal to five per cent. of the gross receipts of the Company, if such percentage shall exceed the sum of twelve hundred dollars (\$1,200)."

Third—Section 2, Seventh, is hereby amended by inserting the date "May 1, 1913," in place of the date "May 1, 1911," therein contained.

Fourth—Section 2, Twenty-second, is hereby amended by substituting the sum of two thousand dollars (\$2,000) for the sum of five thousand dollars (\$5,000), as herein contained.

Section 2—The Company promises, covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in the original contract, dated June 22, 1906, fixed and contained, and as modified by this amended contract.

In witness whereof, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused the corporate name of said City to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers, thereunto duly authorized, has caused its corporate name to be hereunto signed, and its corporate seal to be hereunto affixed, the day and year first above written.

THE CITY OF NEW YORK,

By..... Mayor.

(Corporate Seal.)

Attest:

City Clerk.

SEABOARD REFRIGERATION COMPANY,

By..... President.

(Seal.)

Attest:

Secretary.

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the modifications of the franchise or right heretofore granted and the adequacy of the compensation proposed to be paid therefor, and of the terms and conditions, including the provisions as to rates and charges, are as fixed and contained in the contract with the Seaboard Refrigeration Company, dated June 22, 1906, as modified by the foregoing form of proposed contract for the grant of such franchise or right.

Resolved, That these preambles and resolutions, including the said resolution for the modifications applied for by the Seaboard Refrigeration Company and the said form of proposed contract for the grant of such modifications, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published for at least twenty (20) days immediately prior to December 13, 1907, in the City Record and at least twice during the ten days immediately prior to December 13, 1907, in the New York "Herald" and the New York "Times," two daily newspapers designated by the Mayor therefor and published in The City of New York, at the expense of the Seaboard Refrigeration Company, together with the following notice, to wit:

"Notice is hereby given that the Board of Estimate and Apportionment, before authorizing any contract for the modifications of the franchise or right heretofore granted to the Seaboard Refrigeration Company and fully set forth and described in the foregoing form of proposed contract, and before adopting any resolutions authorizing any said contract, will, at a meeting of said Board, to be held in the Old Council Chamber, City Hall, Borough of Manhattan,

City of New York, on December 13, 1907, at 10.30 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard."

JOSEPH HAAG,
Secretary.

New York, November 1, 1907.

[On November 19, 1907, the Mayor designated the "Brooklyn Daily Eagle" and the "Brooklyn Citizen" as the daily newspapers in which the foregoing should be published, in place of the papers named in the resolution.]

n19,d13

PUBLIC NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN that at a meeting of the Board of Estimate and Apportionment held this day in the Old Council Chamber, Room 16, City Hall, Borough of Manhattan, the public hearing on the proposed form of contract consenting to certain modifications and alterations in the line of the route of the New York and Port Chester Railroad Company, in the Borough of The Bronx, as laid down in the contract dated May 31, 1906, granting a franchise to said company, which, by resolution adopted July 8, 1907, was fixed for September 20, 1907, and on that date continued to November 1, 1907, was continued to December 13, 1907.

JOSEPH HAAG,
Secretary.

New York, November 1, 1907.

n4,d13

BOARD OF CITY RECORD.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Supervisor of the City Record, Room 807, Park Row Building, Nos. 13 to 21 Park Row, in The City of New York, until 11 o'clock a. m., on

TUESDAY, DECEMBER 17, 1907,

FOR SUPPLYING PRINTED, LITHOGRAPHED OR BLANK BOOKS, DOCKETS, LIBERS, BINDING COVERS, BINDING, ETC., FOR THE USE OF THE COURTS AND THE DEPARTMENTS AND BUREAUS OF THE GOVERNMENT OF THE CITY OF NEW YORK DURING THE YEAR 1908.

The time of delivery of the materials and supplies and the performance of the contract shall not be later than June 30, 1908. The Supervisor, however, may require delivery at an earlier date of any item or items on this contract by notice to the contractor, whereupon the item or items called for must be delivered not later than thirty days after said notice.

The amount of security shall be twenty-five per cent. of the amount of the bid.

The person or persons making an estimate shall furnish the same in a sealed envelope indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation to the Supervisor of the City Record, at the said office, on or before the date and hour above named, at which time and in the office of the Mayor the estimates received will be publicly opened by the Board of City Record and read, and the award of the contract made according to law as soon thereafter as practicable.

The bidder must state the item price for each item and the total price of each Department, Bureau or Court schedule. The bids will be tested and the award made by the schedule.

Bidders will write out the total amount of their estimates in addition to inserting the same in figures.

The said Board reserves the right to reject all bids or estimates if it deems it to be for the interest of the City so to do.

Delivery will be required to be made at the office of the City Record from time to time and in such quantities as may be directed by the Supervisor of the City Record.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work, reference must be made to the specifications, to be had at the office of the Supervisor and on file in the office of the Comptroller.

GEORGE B. McCLELLAN, Mayor;

FRANCIS KEY PENDLETON, Corporation Counsel;

HERMAN A. METZ, Comptroller;

Board of City Record.

The City of New York, December 2, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Chairman of the Executive Committee of the Normal College, at the above office of the Department of Education, until 11 o'clock a. m. on

FRIDAY, DECEMBER 20, 1907,

Borough of Manhattan.

NORMAL COLLEGE.

FOR NEW METAL CEILING, PLASTERING, ETC., IN CONNECTION WITH REPAIRS AND ALTERATIONS, ETC., AT THE ANNEX TO THE NORMAL COLLEGE, EAST TWENTY-SECOND STREET, ABOUT 100 FEET EAST OF LEXINGTON AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be thirty (30) working days, as provided in the contract.

The amount of security required is Four Hundred Dollars (\$400).

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent of School Buildings, at Estimating Room, Hall of the Board of Education, corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

HENRY H. SHERMAN,

Chairman, Executive Committee.

d10,20

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 12 o'clock noon on

TUESDAY, DECEMBER 17, 1907

FOR FURNISHING AND OPERATING STAGES OR OTHER CONVEYANCES TO AND FROM THE

SCHOOLS OF THE CITY OF NEW YORK, BOROUGHS OF MANHATTAN, QUEENS AND RICHMOND.

The time for the performance of the contract is prior to December 31, 1908.

The amount of security required is:

Borough of Manhattan.	
Item No. 1.....	\$400 00
Borough of Queens.	
Item No. 19.....	\$400 00
Item No. 19a.....	400 00
Item No. 20.....	400 00
Item No. 21.....	400 00
Item No. 22.....	800 00
Item No. 23.....	800 00
Item No. 26.....	800 00
Item No. 27.....	400 00
Item No. 36.....	400 00
Borough of Richmond.	
Item No. 50.....	\$400 00

Bidder may quote on conveyance other than by stage. If by stage, the price per day must be quoted. If by trolley or other conveyance, the price per pupil per day and the manner in which it is intended to convey the pupils must be stated. If it is intended to convey by special car over a particular route, the price per day must be stated, and such other information must be given as will enable the Committee on Supplies to reach a proper determination.

In the event of a school or schools being closed, the contract shall be terminated as to that school or schools.

Contract will be awarded to the lowest bidder. The Board of Education reserves the right to award the contract as a whole for the Boroughs of Manhattan, Queens and Richmond, or to award it separately for the Boroughs of Manhattan, Queens and Richmond, or item by item, if deemed to be for the best interests of the City.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner of Park avenue and Fifty-ninth street.

Dated December 6, 1907.

PATRICK JONES,
Superintendent of School Supplies.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 12 o'clock noon on

FRIDAY, DECEMBER 13, 1907.

FOR PACKING, CARRYING, LOADING, CARTING, DELIVERING, TRANSFERRING, RETRANSFERRING, RETURNING, ETC., OF SCHOOL SUPPLIES TO THE SCHOOLS, PLAYGROUNDS, RECREATION CENTRES, DEPOSITORIES, ETC., OF THE CITY OF NEW YORK, BOROUGHS OF MANHATTAN, THE BRONX AND BROOKLYN.

Providing, furnishing and delivering to the Department of Education and operating each day nine (9) covered, double trucks, with two (2) men on each, and three (3) covered, single trucks, with one (1) man on each, and do all the packing, carrying, loading, carting, delivering, transferring, retransferring, returning, etc., of school supplies that may be required to the schools, playgrounds, recreation centres, depositories, etc., of the City of New York, from January 1, 1908, to and including December 31, 1908, as per specifications.

The value of the supplies to be delivered will be about \$1,500,000.

Supplies are to be delivered in baskets and packages to all schools in the City of New York, located in the Boroughs of Manhattan, The Bronx and Brooklyn, at the time and in the manner and in such quantities as may be required.

All supplies must be delivered to the various floors and rooms of the various school buildings, must be unpacked and assorted, so that principals or representatives may check same intelligently, and itemized receipt presented the day of delivery, if possible, but not later than 9 a. m. the day following.

Contractor will be required, when supplies are to be transferred from one school to another, to pack supplies in said school, transfer same and unpack them at the school or schools where they are delivered.

The time for the completion and performance of the contract is from January 1, 1908, to December 31, 1908, inclusive.

The amount of security required is Fifteen Thousand Dollars (\$15,000).

The bidder will write out the amount of his bid in addition to inserting the same in figures.

Award of contract will be made to the lowest bidder who proves to the satisfaction of the Committee on Supplies that he can do the work.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, southwest corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

Dated December 3, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

TUESDAY, DECEMBER 17, 1907,

Borough of Manhattan.

FOR FURNISHING AND DELIVERING POULTRY, SALT PORK, ETC., FOR CHRISTMAS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before ten days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

JOHN V. COGGEY,
Commissioner.

Dated December 4, 1907.

d6,17

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF CORRECTION, No. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on

MONDAY, DECEMBER 16, 1907.

Borough of Manhattan.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO STEAMER "MINNAHANONCK."

The time for the completion of the work and the full performance of the contract is by or before ten consecutive working days.

The amount of security required is 50 per cent. of the amount of bid. Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

JOHN V. COGGEY,
Commissioner.

Dated December 3, 1907.

d4,16

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES.

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks at Pier "A," foot of Battery place, in The City of New York, until 12 o'clock noon on

MONDAY, DECEMBER 16, 1907,

for a lease of the following-described wharf property, together with the privilege of erecting and maintaining a dumping board thereon, for a term of five years, beginning on a date ten days after said lease shall be approved by the Commissioners of the Sinking Fund:

Beginning at a point near the intersection of the southerly line of East Ninety-fifth street with the bulkhead wall; thence running southerly along the face of the bulkhead wall a distance of about 197 feet; thence running westerly at right angles to said wall a distance of about 22 feet; thence running northerly parallel to the bulkhead wall a distance of about 84 feet; thence running northeasterly a distance of about 6 feet to a point about 18 feet westerly and at right angles from the bulkhead wall; thence running northerly and parallel with the bulkhead wall a distance of about 100 feet; thence running easterly a distance of about 18 feet to the point of beginning; together with an overhang at the southerly end of same extending about 18 feet outshore or easterly from the face of the bulkhead wall, and extending from the southerly side of the afore-described structure northerly and parallel with the bulkhead wall a distance of about 85 feet.

The lessee shall have the privilege of erecting and maintaining during the term of said lease, on wharf property contiguous to the above-described premises, the necessary runways, ramps and approaches to said dump, and the Commissioner of Docks agrees to set aside such wharf property under his jurisdiction as may be required for such runways, ramps and approaches necessary for the operation of said dump. The plans and specifications for said dump, and runways, ramps and approaches to be submitted to and approved by the Engineer-in-Chief of the Department of Docks and Ferries. Any and all structures erected under the terms of the lease shall revert to and become the property of The City of New York at the expiration or sooner termination of the lease.

The Commissioner of Docks expressly reserves the right to reject any and all bids; should a bid, however, be accepted, the said Commissioner will prepare a form of lease and transmit same to the Commissioners of the Sinking Fund, with a recommendation that said lease be approved by said Commissioners. The said form of lease shall contain the usual terms, conditions and covenants at present embodied in leases of wharf property now in use by this Department, except that the lessee shall covenant and agree that he will at all times do such dredging from time to time, during the term of said lease, as may be considered necessary or proper by the Commissioner of Docks, in the basins or slips or water adjacent to the said premises.

No bid will be considered unless accompanied by a certified check payable to order of the Department of Docks and Ferries, or cash in the sum of \$500, as security for the execution of the lease, which \$500 will be applied to the payment of the rent first accruing under the lease, when executed, or will be forfeited to the Department if the purchaser neglects or refuses to execute the lease, and the said successful bidder will be required to agree that he will, upon three days' notice so to do, execute a lease, the form of which may be seen and examined upon application to the Secretary at the office of the Department, Pier "A," Battery place, and also to furnish a bond or obligation in the sum of double the annual rent for the faithful performance of all the covenants and conditions of the lease, the sureties on bond to be approved by the Commissioner of Docks.

J. A. BENDEL,
Commissioner of Docks.

Dated The City of New York, November 29, 1907.

d2,16

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," NORTH RIVER, NEW YORK, March 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:

On all contracts for supplies, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

JOSEPH W. SAVAGE,
Secretary.

SUPREME COURT—FIRST DEPARTMENT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose, in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND TWENTY-NINTH STREET (although not yet named by proper authority), from Broadway to Haven avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN TO ALL persons interested in the above-entitled proceeding and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, City of New York, on or before the 2d day of January, 1908, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 3d day of January, 1908, at 12 o'clock m.

Second—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, having any objections thereto, do file their said objections in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 2d day of January, 1908, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 3d day of January, 1908, at 1 o'clock in the afternoon.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 8th day of February, 1907, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line midway between West One Hundred and Thirtieth streets and by the prolongation thereof; on the east by a line 100 feet distant easterly from the easterly side of Convent avenue and parallel thereto, the said distance being measured at right angles to the line of Convent avenue; on the south by a line midway between West One Hundred and Twenty-ninth and West One Hundred and Twenty-eighth streets and by the prolongation thereof, and on the west by a line 100 feet distant westerly from the westerly side of Amsterdam avenue and parallel therewith, the said distance being measured at right angles to the line of Amsterdam avenue.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, Borough of Manhattan, in the said City, there to remain until the 3d day of January, 1908.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, Borough of Manhattan, in The City of New York, on the 24th day of January, 1908, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, December 10, 1907.

HAROLD E. NAGLE,
Chairman;

ALBERT P. MASSEY,
Commissioners of Estimate.

WILLIAM H. WOOD,
Commissioner of Assessment.

ALBERT P. MASSEY,
Commissioner of Assessment.

JOHN P. DUNN,
Clerk.

d12,j2

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of THE APPROACHES TO THE BRIDGE OVER THE SPUYTEN DUYVIL AND PORT MORRIS RAILROAD, on the line of Depot place at High Bridge, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 17th day of December, 1907, at 10.30 o'clock in

forenoon of that day; and that the said final report has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, December 11, 1907.

WALLACE S. FRASER,
TIMOTHY E. COHALAN,
FRANCIS W. POLLOCK,
Commissioners.

JOHN P. DUNN,
Clerk.

d11,16

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND SEVENTY-NINTH STREET (although not yet named by proper authority), from Broadway to Haven avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1907, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, December 11, 1907.

JOHN W. RUSSELL,
JAMES J. MCCORMICK,
THOMAS S. SCOTT,
Commissioners.

JOHN P. DUNN,
Clerk.

d11,16

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND NINETY-FIRST STREET (although not yet named by proper authority), from Exterior street to the bulkhead line as laid out July 14, 1905, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 23d day of December, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, December 10, 1907.

RALPH HICKOX,
JAMES HAY,
MARK LOEWENTHAL,
Commissioners.

JOHN P. DUNN,
Clerk.

d10,20

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND EIGHTY-NINTH STREET (although not yet named by proper authority), from Exterior street to bulkhead line of the Harlem river, as laid out July 14, 1905, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of Manhattan, in The City of New York, on the 23d day of December, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, December 10, 1907.

HAL BELL,
ROBERT WALLACE,
JAMES A. MILLER, JR.,
Commissioners.

JOHN P. DUNN,
Clerk.

d10,20

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to MACOMB'S ROAD (although not yet named by proper authority), from its junction with Jerome avenue, opposite Marcy place, to Macomb's road, north of East One Hundred and Seventieth street, in the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and amended final report of the Commissioners of Estimate and Assessment in the above-entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the

17th day of December, 1907, at 10.30 o'clock in the forenoon of that day, and that the said supplemental and amended final report has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, December 10, 1907.

LOUIS MUNZINGER,
HUGH DONAHOE,
Commissioners.

JOHN P. DUNN,
Clerk.

d10,16

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND SEVENTY-SIXTH STREET (although not yet named by proper authority), from Broadway to Buena Vista avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and Assessment in the above entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 13th day of December, 1907, at 10.30 o'clock in the forenoon of that day; and that the said final report has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, December 5, 1907.

EMIL GOLDMARK,
JOHN W. JONES,
HENRY W. HERBERT,
Commissioners.

JOHN P. DUNN,
Clerk.

d5,11

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEIHER COURT (although not yet named by proper authority), between Washington avenue and Third avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, 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 26th day of December, 1907, 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 6th day of January, 1908, at 3 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 30th day of December, 1907.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the easterly line of Park avenue with a line parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Sixty-fifth street; running thence easterly along said parallel line and its easterly prolongation to its intersection with a line parallel to and distant 100 feet easterly from the easterly line of Cauldwell avenue; thence southerly along said last parallel line to its intersection with a line parallel and distant 100 feet southerly from the southerly line of East One Hundred and Sixty-fourth street; thence westerly along said last parallel line to its intersection with the easterly line of Brook avenue; thence northerly along the easterly line of Brook avenue and the easterly line of Park avenue to the point or place of beginning.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 10th day of March, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the CITY RECORD, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, November 29, 1907.

ARTHUR KNOX,
P. E. DOLAN,
WILLIAM I. BROWN,
Commissioners.

JOHN P. DUNN,
Clerk.

d5,24

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of BELMONT AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-fifth street to Tremont avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 26th day of December, 1907, 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 27th day of December, 1907, at 1 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 27th day of December, 1907.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of a line parallel to and distant one hundred (100) feet southerly from the southerly line of East One Hundred and Seventy-fifth street and a line parallel to and distant one hundred (100) feet westerly from the westerly line of Arthur avenue; running thence northerly along said line parallel to Arthur avenue and its northerly prolongation to its intersection with a line parallel to and distant one hundred (100) feet northerly from the northerly line of Tremont avenue; thence easterly along said last-mentioned parallel line to its intersection with a line parallel to and distant one hundred (100) feet westerly from the westerly line of Hughes avenue; thence northerly along said last-mentioned parallel line to its intersection with a line parallel to and distant one hundred (100) feet northerly from the northerly line of East One Hundred and Seventy-ninth street; thence easterly along said line parallel to East One Hundred and Seventy-ninth street to its intersection with a line parallel to and distant one hundred (100) feet easterly from the easterly line of Belmont avenue; thence southerly along said line parallel to Belmont avenue to its intersection with a line parallel to and distant one hundred (100) feet northerly from the northerly line of Tremont avenue; thence easterly along said last-mentioned parallel line to its intersection with a line parallel to and distant one hundred (100) feet easterly from the easterly line of Crotona avenue; thence southerly along said line parallel to Crotona avenue to its intersection with a line parallel to and distant one hundred (100) feet southerly from the southerly line of East One Hundred and Seventy-fifth street; thence westerly along said line parallel to East One Hundred and Seventy-fifth street to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 6th day of February, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the CITY RECORD, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, October 29, 1907.

JOHN A. HAWKINS,
Chairman;
RODERICK I. KENNEDY,
JOHN B. RAE,
Commissioners.

JOHN P. DUNN,
Clerk.

d4,21

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, by the Commissioner of Street Improvements of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to any easement, right of way over, under or through any land that may be required by law for the purposes of the construction of a bridge and approaches, with everything that is necessary thereto, over the tracks of the New York and Harlem Railroad and the New York Central and Hudson River Railroad within the lines of One Hundred and Fifty-third street (although not yet named by proper authority), between Railroad avenue, East (now Park avenue), and Sheridan avenue, in the Twenty-third Ward of The City of New York, in accordance with the provisions of chapter 650 of the Laws of 1897.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court House, in the Borough of Manhattan, in The City of New York, on the 16th day of December, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, December 3, 1907.

ARTHUR D. TRUAX,
JAMES W. GERARD,
Commissioners.

JOHN P. DUNN,
Clerk.

d3,13

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of the PUBLIC PARK bounded by Congress avenue, Myrtle avenue and Leavitt street, in the Third Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 26th day of October, 1907, and duly entered in the office of the Clerk of the County of Queens, at his office in Jamaica, in the Borough of Queens, in The City of New York, on the 6th day of November, 1907, a copy of which order was duly filed in the office of the Clerk of the County of Queens, Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage 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 and extending the above-mentioned public park, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Queens on the 6th day of November, 1907; and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said public park and 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, at our office, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, with such affidavit and other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 27th day of December, 1907, 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 Borough of Manhattan, City of New York, December 13, 1907.

JOSEPH FITCH,
ENOCH P. LAWRENCE,
JOHN J. TRAPP,
Commissioners.

JOHN P. DUNN,
Clerk.

d13,26

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 for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BROADWAY (although not yet named by proper authority), from its present terminus south of Elizabeth street southwardly in a straight line to Mersereau avenue, joining said avenue at an angle of about 85 degrees, in the Third Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court, bearing date the 26th day of October, 1907, and duly entered in the office of the Clerk of the County of Richmond, at his office in Richmond, in the Borough of Richmond, in The City of New York, on the 4th day of November, 1907, a copy of which order was duly filed in the office of the Clerk of the County of Richmond, we, Stephen D. Stephens, Thomas A. Braniff and John E. Bowe, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage 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 and extending 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 Richmond on the 4th day of November, 1907; and the said Stephen D. Stephens was appointed Commissioner of Assessment for the purpose of making 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 and extended, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the same, but benefited thereby, the said area of assessment 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 Richmond on the 4th day of November, 1907, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue and 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, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavit and other proof as the said owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 27th day of December, 1907, 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 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 Manhattan, City of New York, December 13, 1907.

of December, 1907, 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 Manhattan, City of New York, December 11, 1907.

STEPHEN D. STEPHENS,
T. A. BRANIFF,
J. E. BOWE,
Commissioners.

JOHN P. DUNN,
Clerk.

d11,23

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 for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BUTLER AVENUE, between Eureka place and Broadway; and EUREKA PLACE, ARENTS AVENUE and CHESTNUT STREET, between Bentley avenue and Church street, as laid out on the map or plan of The City of New York, in the Fifth Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court, bearing date the 26th day of October, 1907, and duly entered in the office of the Clerk of the County of Richmond, at his office in Richmond, in the Borough of Richmond, in The City of New York, on the 4th day of November, 1907, a copy of which order was duly filed in the office of the Clerk of the County of Richmond, we, De Witt Stafford, Robert G. Tompkins and Daniel Roach, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage 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 and extending the above-mentioned streets or avenues, 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 Richmond on the 4th day of November, 1907; and the said De Witt Stafford was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said streets or avenues so to be opened and extended, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the same, but benefited thereby, the said area of assessment 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 Richmond on the 4th day of November, 1907, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said streets or avenues and 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, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavit and other proof as the said owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 27th day of December, 1907, 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 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 Manhattan, City of New York, December 11, 1907.

DE WITT STAFFORD,
ROBERT G. TOMPKINS,
DANIEL ROACH,
Commissioners.

JOHN P. DUNN,
Clerk.

d11,23

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 for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of FIRST AVENUE (although not yet named by proper authority), from Jersey street to Pine street, in the First Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court, bearing date the 26th day of October, 1907, and duly entered in the office of the Clerk of the County of Richmond, at his office in Richmond, in the Borough of Richmond, in The City of New York, on the 4th day of November, 1907, a copy of which order was duly filed in the office of the Clerk of the County of Richmond, we, Eugene Alexander, James J. A. Hasson and George C. Tranter, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage 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 and extending 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 Richmond on the 4th day of November, 1907; and the said Eugene Alexander was appointed Commissioner of Assessment for the purpose of making 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 and extended, to the respective owners, lessees, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the same, but benefited thereby, the said area of assessment 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 Richmond on the 4th day of November, 1907, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said street or avenue, and 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, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavit and other proof as the said owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 27th day of December, 1907, at 12 o'clock noon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the 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 Manhattan, City of New York, December 11, 1907.
EUGENE ALEXANDER,
JAS. A. HASSON,
GEORGE C. TRANTER,
Commissioners.

JOHN P. DUNN,
Clerk.

d11,23

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for an easement for sewer purposes in LYMAN AVENUE, between Tompkins avenue and Summer street, in the Fourth Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT BY an order of the Supreme Court, bearing date the 26th day of October, 1907, and duly entered in the office of the Clerk of the County of Richmond, at his office in Richmond, in the Borough of Richmond, in The City of New York, on the 4th day of November, 1907, a copy of which order was duly filed in the office of the Clerk of the County of Richmond, we, James Burke, Jr., William C. Rowland and Bernard Mullin, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage 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 acquiring the above-mentioned easement for sewer purposes, 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 Richmond on the 4th day of November, 1907, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of acquiring said easement for sewer purposes, and 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, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavit and other proof as the said owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 27th day of December, 1907, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the 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 Manhattan, City of New York, December 11, 1907.
JAMES BURKE, JR.,
W. C. ROWLAND,
BERNARD MULLIN,
Commissioners.

JOHN P. DUNN,
Clerk.

d11,23

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of POMEROY STREET (Eighth avenue) (although not yet named by proper authority), from Jackson avenue to Riker avenue, in the First Ward, Borough of Queens, 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, Second Department, at a Special Term thereof, to be held for the hearing of motions, at the County Court House in the Borough of Brooklyn in The City of New York, on the 23d day of December, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Queens, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, December 9, 1907.
EUGENE V. DALY,
JOSEPH MAHONEY,
NICHOLAS GROSCHINSKY,
Commissioners.

JOHN P. DUNN,
Clerk.

d9,19

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 certain lands and premises required for an easement for the purpose of a sewer outlet over and in the private property at the foot of NAUTILUS STREET, in the Fourth Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions, at the County Court House in the Borough of Brooklyn in The City of New York, on the 20th day of December, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Richmond, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, December 6, 1907.
ARTHUR D. GREENFIELD,
RUSSELL BLEECKER,
JOHN J. KENNEY,
Commissioners.

JOHN P. DUNN,
Clerk.

d6,17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST THIRTY-FIFTH STREET, between Kings Highway and Flatbush avenue, in the Thirty-second Ward in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Court House, in the Borough of Brooklyn, in The City of New York, on the 19th day of December, 1907, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter XVII, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, December 6, 1907.
WM. W. WINGATE,
HARRY JAGUILLARD,
SAMUEL TOBIAS,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

d6,17

COUNTY OF KINGS.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northeasterly line of ST. NICHOLAS AVENUE, between Suydam street and Willoughby avenue, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes, according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statute relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties 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 Park avenue and Fifty-ninth street, 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 4, 1907, file their objections to such estimate, in writing, with us, at our office, Room 92, Franklin Trust Company Building, No. 166 Montague street, 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 17th day of December, 1907, at 2 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated Borough of Brooklyn, City of New York, December 4, 1907.
WILLIAM O. CAMPBELL,
JOHN H. FLEURY,
LEWIS R. STEGMAN,
Commissioners.

GEORGE T. RIGGS,
Clerk.

d4,14

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST THIRTY-FOURTH STREET, from Clarkson street to Church avenue, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 21st day of December, 1907, 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 23d day of December, 1907, at 11 o'clock a. m.

Second—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 2d day of January, 1908.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the northerly line of Church avenue and the centre line of the blocks between New York avenue and East Thirty-fourth street, and running thence northerly along said centre line to its intersection with the southerly line of Clarkson (street) avenue; thence easterly along the southerly line of Clarkson (street) avenue to its intersection with the centre line of the blocks between East Thirty-fourth street and East Thirty-fifth street; thence southerly along said last-mentioned centre line to its intersection with the northerly line of Church avenue; thence westerly along the northerly line of Church avenue to the point or place of beginning, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 25th day of February, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record and in the corporation newspapers, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Brooklyn, New York, December 2, 1907.

THOMAS H. TROY,
Chairman;

THOMAS M. NOLAN,
MATTHEW V. O'MALLEY,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

d2,18

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of FORTY-FOURTH STREET, from New Utrecht avenue to West street, in the Twenty-ninth and Thirtieth Wards, Borough of Brooklyn, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us, at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 21st day of December, 1907, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 24th day of December, 1907, at 2 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 2d day of January, 1908.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the westerly line of West street and the centre line of the blocks between Forty-fifth street and Forty-fourth street, and running thence northerly along said centre line to its intersection with the easterly line of New Utrecht avenue; thence northerly along said easterly line of New Utrecht avenue to its intersection with the southerly line of Fort Hamilton parkway; thence northeasterly along said southerly line of

Fort Hamilton parkway to its intersection with the southerly line of Forty-fourth street; thence northwesterly along said southerly line of Forty-fourth street to its intersection with the easterly line of New Utrecht avenue; thence northerly along said easterly line of New Utrecht avenue to its intersection with the centre line of the blocks between Forty-fourth street and Forty-third street; thence southeasterly along said last-mentioned centre line to its intersection with the westerly line of West street; thence southerly along said westerly line of West street to the point or place of beginning, as such area is shown upon our benefit maps deposited aforesaid.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 25th day of February, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record and in the corporation newspapers, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Brooklyn, New York, December 2, 1907.

FREDERICK A. WELLS,
Chairman;

ELISHA T. EVERETT,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

d2,18

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of FORTY-THIRD STREET, from New Utrecht avenue to West street, in the Twenty-ninth and Thirtieth Wards, Borough of Brooklyn, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 21st day of December, 1907, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 24th day of December, 1907, at 2 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 2d day of January, 1908.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the westerly line of West street and the centre line of the blocks between Forty-fourth street and Forty-third street, and running thence northwesterly along said centre line to its intersection with the easterly line of New Utrecht avenue; thence northerly along said easterly line of New Utrecht avenue to its intersection with the centre line of the blocks between Forty-third street and Forty-second street, thence southeasterly along said last-mentioned centre line to its intersection with the westerly line of West street; thence southerly along said westerly line of West street to the point or place of beginning, as such area is shown on our benefit maps deposited aforesaid.

Fourth—That, provided there be no objection filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 25th day of February, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record and in the corporation newspapers, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Brooklyn, New York, December 2, 1907.

KOSWELL H. CARPENTER,
Chairman;

EDMUND BROWN,
GEORGE B. BOYD,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

d2,18

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of CHARLES AVENUE (although not yet named by proper authority), from Richmond avenue to Nicholas avenue, in the Third Ward, Borough of Richmond, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 19th day of December, 1907, 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 20th day of December, 1907, at 3 o'clock p. m.

Second—That the abstracts of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 20th day of December, 1907.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Richmond, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the westerly prolongation of the middle line of the blocks between Charles avenue and Hatfield place, and a line parallel to and distant one hundred (100) feet west of the westerly line of Nicholas avenue, running thence northerly along said parallel line to its intersection with the westerly prolongation of the middle line of the blocks between Charles avenue and Hatfield place; thence easterly along said westerly prolongation and middle line to its intersection with a line parallel to and distant one hundred (100) feet west of the westerly line of Richmond avenue; thence northerly along said parallel line to its intersection with the westerly prolongation of a line parallel to and distant one hundred (100) feet north of the northerly line of Merseware avenue; thence easterly along said prolongation and parallel line to its intersection with the middle line of the blocks between Richmond avenue and Herberton avenue; thence southerly along said middle line to its intersection with a line parallel to and distant one hundred (100) feet north of the northerly line of Albion place; thence easterly along said last-mentioned parallel line to its intersection with a line parallel to and distant one hundred (100) feet east of the easterly line of Herberton avenue; thence southerly along said parallel line to its intersection with a line parallel to and distant one hundred (100) feet south of the southerly line of Post avenue; thence westerly along said last-mentioned parallel line and its westerly prolongation to its intersection with the middle line of the blocks between Charles avenue and Hatfield place; thence westerly along said last-mentioned middle line and its westerly prolongation, to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps, deposited as aforesaid.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 29th day of January, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, November 12, 1907.

WM. T. CROAK,
Chairman;

JOHN L. DERY,
Commissioners.

JOHN P. DUNN,
Clerk.

n29,d17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening of CARROLL STREET, from Albany avenue to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, Borough of Brooklyn, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 19th day of December, 1907, 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 23d day of December, 1907, at 3 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 30th day of December, 1907.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the easterly side of Albany avenue with the centre line of the blocks between Montgomery street and Crown street, and running thence northerly along said easterly side of Albany avenue to its intersection with the centre line of the blocks between Crown street and Carroll street; thence easterly along said centre line of the blocks between Crown street and Carroll street to its intersection with the northerly side of East New York avenue; thence southerly along the northerly side of East New York avenue to its intersection with the centre line of the blocks between Montgomery street and Crown street; thence westerly along said centre line of the blocks between Montgomery street and Crown street to the point or place of beginning.

Fourth—That, provided there be no objections filed to either of said abstracts, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 24th day of February, 1908, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record and in the corporation newspapers, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Brooklyn, New York, November 29, 1907.

WALTER T. BENNETT,
Chairman;

F. MATTHEW SAAUZE,
Commissioners.

JAMES F. QUIGLEY,
Clerk.

n20,d16

SUPREME COURT—THIRD JUDICIAL DISTRICT.

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 3.

Towns of Olive, Marlbtown and Hurley.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the towns of Olive, Marlbtown and Hurley, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of George Holmes Smith, Henry Smith and Josiah J. Hasbrouck, who were appointed Commissioners of Appraisal in the above-entitled matter, by an order of this Court made at a Special Term thereof, held at the Court House in the City of Kingston, Ulster County, N. Y., April 20, 1907, was filed in the office of the Clerk of the County of Ulster on the 23d day of November, 1907, and affects Parcels Nos. one hundred and twenty-two (122), ninety-six (96), one hundred and twenty-nine (129), ninety (90), ninety-four (94), one hundred and seventeen (117), one hundred and twenty-four B (124-B), one hundred and twenty-five (125), one hundred and thirty (130), one hundred and nineteen (119), one hundred and twenty-six (126), one hundred and six A (106-A), one hundred and twenty-four A (124-A), one hundred and twenty-one (121), eighty-five (85), eighty-nine (89), eighty-three (83) and one hundred and thirty-four (134), shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House in the City of Kingston, Ulster County, N. Y., on the 21st day of December, 1907, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Dated New York, November 25, 1907.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Hall of Records, New York City.

n30,d21

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

CATSKILL AQUEDUCT.

Section No. 5.

NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF APPRAISAL.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905, as amended. Such application will be made at a Special Term of the Supreme Court to be held in and for the Third Judicial District at the Court House in the City of Kingston, New York, on December 21, 1907, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York, and at least one of whom shall reside in the county where the real estate herein-after described is situated, to act as Commissioners

of Appraisal under said act and discharge all the duties conferred by the said law and the acts amendatory thereof, upon such Commissioners of Appraisal, for the purpose of providing an additional supply of pure and wholesome water for The City of New York.

The real estate to be acquired herein is situated in the Towns of Gardiner, Plattekill and Shawangunk, and is to be acquired for the purpose of furnishing an additional supply of pure and wholesome water to The City of New York.

The following is a statement of the boundaries of the lands to be acquired herein, with a reference to the date and place of filing of the map:

All those certain pieces or parcels of real estate situated in the Towns of Gardiner, Plattekill and Shawangunk, County of Ulster and State of New York, shown on a certain map, entitled, "Northern Aqueduct Department, Section No. 5, Board of Water Supply of The City of New York, Map of real estate situated in the Town of Gardiner, Plattekill and Shawangunk, County of Ulster and State of New York, to be acquired by The City of New York under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Catskill Aqueduct and appurtenances, from the vicinity of Libertyville to Orange County line, near St. Elmo," which map was filed in the office of the County Clerk of the County of Ulster, at Kingston, New York, on the 14th day of October, 1907, which parcels are bounded and described as follows:

Beginning at the most easterly point of Parcel No. 201, in the easterly line of a road leading from Mohonk to Minnewaska, shown on map of real estate, Section No. 4, Northern Aqueduct Department, filed in the office of the County Clerk of the County of Ulster, at Kingston, New York, on the 11th day of October, 1907, which point is the most northerly point of Parcel No. 203 of real estate, Section No. 5, Northern Aqueduct Department, hereby described, and running thence along the easterly lines of said Parcel No. 203 and Parcels Nos. 204 and 205, south 13 degrees 20 minutes east 4.185.5 feet, crossing a road leading from New Paltz to Minnewaska, to the southeast corner of said Parcel No. 205, in the northerly line of Parcel No. 206; thence partly along said line, north 60 degrees 34 minutes east 324.1 feet to the northeast corner of said parcel; thence along the easterly line of same, south 29 degrees 24 minutes east 976.4 feet to the southeast corner of said parcel; thence along the southerly line of same, south 60 degrees 34 minutes west 600 feet to the southwest corner of said parcel, in the centre of a road leading from Minnewaska to Libertyville, in the easterly line of Parcel No. 207; thence partly along said line and along the easterly lines of Parcels Nos. 208 and 209, south 14 degrees 40 minutes east 3,064 feet, crossing a road leading from Libertyville to Tuthill and the Wallkill river, to the southeast corner of said Parcel No. 209, in the southerly shore line of said river; thence along said shore line and partly along the southerly line of said parcel, south 73 degrees 40 minutes west 8.6 feet to the northeast corner of Parcel No. 210; thence partly along the easterly line of said parcel, south 32 degrees 33 minutes east 398.6 feet, south 38 degrees 1 minute east 951.3 feet, south 75 degrees 20 minutes west 490.8 feet and south 14 degrees 40 minutes east 1,010.9 feet to the northwest corner of Parcel No. 211; thence along the northerly line of said parcel the following courses and distances: North 89 degrees 27 minutes east 228.2 feet, south 84 degrees 16 minutes east 217.3 feet, south 80 degrees 19 minutes east 422.3 feet, north 76 degrees 42 minutes east 149 feet and north 69 degrees 20 minutes east 90.4 feet to the northeast corner of said parcel, in the westerly line of a road leading from New Paltz to Gardiner; thence along said road line and the easterly line of said parcel, south 13 degrees 30 minutes east 25.2 feet to the southeast corner of said parcel; thence along the southerly line of same the following courses and distances: South 69 degrees 13 minutes west 88.8 feet, south 76 degrees 41 minutes west 155.8 feet, north 80 degrees 19 minutes west 426.6 feet, north 84 degrees 16 minutes west 215.1 feet and south 89 degrees 27 minutes west 220.4 feet to the southwest corner of said parcel, in the easterly line of said parcel, south 14 degrees 40 minutes east 301.0 feet to the northeast corner of Parcel No. 212; thence partly along the easterly line of said parcel, south 14 degrees 40 minutes east 2,024.3 feet and south 50 degrees 11 minutes east 578.0 feet to another point in the road leading from New Paltz to Gardiner; thence along the centre line of said road, south 9 degrees 45 minutes west 150 feet and south 13 degrees 8 minutes west 287.3 feet to the point of intersection of said centre line and the northerly line produced of a road leading from Forest Glen to Wallkill river; thence along said northerly line produced and the northerly line of said road, north 63 degrees 1 minute west 187.6 feet; thence continuing along the easterly line of Parcel No. 212, south 14 degrees 40 minutes east 398.6 feet, crossing said road leading to Wallkill river, to the most northerly point of Parcel No. 213, in the centre of the before mentioned road leading from New Paltz to Gardiner; thence along the easterly line of said parcel, south 14 degrees 40 minutes east 1,326.8 feet, crossing said road leading to Gardiner, to the southeast corner of said parcel, in the northerly line of Parcel No. 214; thence partly along said line and the northerly property line of the Wallkill Valley Railroad Company, south 70 degrees 12 minutes east 47 feet, to the most easterly point of said parcel; thence partly along the southerly line of same, and continuing along said northerly railroad property line, south 57 degrees 38 minutes west 40.7 feet to the northeast corner of Parcel No. 215; thence along the easterly line of said parcel, south 14 degrees 40 minutes east 68.4 feet, crossing the property of said railroad company, to the southeast corner of said parcel, in the northerly line of Parcel No. 216; thence partly along said line, and along the southerly property line of said railroad company, north 59 degrees 50 minutes east 111.8 feet and south 50 degrees 45 minutes east 19.8 feet; thence continuing along the northerly line of Parcel No. 216, south 65 degrees 28 minutes east 145.2 feet to the northeast corner of said parcel; thence partly along the easterly line of same, south 10 degrees 51 minutes west 538.6 feet to the most northerly point of Parcel No. 217; thence along the easterly lines of said parcel and Parcels Nos. 218, 219 and 220, the following courses and distances: South 14 degrees 40 minutes east 559.1 feet, south 34 degrees 53 minutes east 1,196.4 feet, south 21 degrees 23 minutes west 275 feet, crossing a road leading from Gardiner to New Paltz, south 55 degrees 2 minutes west 268.2 feet, south 14 degrees 40 minutes east 4,695.6 feet, crossing a road leading from Gardiner to Ireland Corners and a road leading from New Paltz to Ireland Corners, south 68 degrees 46 minutes east 565.5 feet and south 11 degrees 14 minutes west 459 feet to the southeast corner of said Parcel No. 220; thence partly along the southerly line of said parcel, north 68 degrees 46 minutes west 276.9 feet to the northeast corner of Parcel No. 221; thence partly along the easterly line of said parcel, the following courses, distances and curve: South 3 degrees 36 minutes west 351.9 feet, north 86 degrees 24 min-

utes west 351.9 feet, north 86 degrees 24 min-

PUBLIC NOTICE IS HEREBY GIVEN that the undersigned, the remaining Commissioners of Appraisal appointed in the above-entitled proceeding by an order of this Court, bearing date April 20, 1907, and filed in the office of the Clerk of Ulster County, at Kingston, N. Y., on the 24th day of April, 1907, will make application to the Supreme Court of the State of New York for the appointment of a disinterested and competent freeholder residing in the County of New York as a Commissioner of Appraisal in such proceeding, for Section 3, Ashokan Reservoir, to fill vacancy occasioned by the resignation of Henry Smith, of The City of New York, one of the Commissioners of Appraisal in the above-entitled proceeding.

Such application will be made under chapter 724 of the Laws of 1905, as amended, at a Special Term of the Supreme Court, to be held in and for the Third Judicial District, at the court house in the City of Kingston, Ulster County, N. Y., on December 21, 1907, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard.

The real estate to be acquired in this proceeding is situated in the towns of Olive, Marlbtown and Hurley, Ulster County, N. Y., is to be acquired in fee for the purpose of furnishing an additional supply of pure and wholesome water for The City of New York, and a statement of the boundaries thereof, with a reference to the map on which said real estate is shown was contained in the notice duly published for six weeks preceding the application for the appointment of Commissioners, to which notice, proofs of the publication of which are duly filed in the said office of the Clerk of Ulster County, reference is hereby made.

Dated November 23, 1907.

GEORGE HOLMES SMITH,
JOSIAH J. HASBROUCK,
Commissioners of Appraisal.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Office and Post Office Address,
Hall of Records,

Corner of Chambers and Centre streets,
Borough of Manhattan,
New York.

d11,d21

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

Ashokan Reservoir, Section No. 3, Ulster County.

Towns of Olive, Marlbtown and Hurley.

In the matter of the application and petition of J. Edward Simmons, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905 and the acts amendatory thereof, in the Towns of Olive, Marlbtown and Hurley, Ulster County, N. Y., for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

PUBLIC NOTICE IS HEREBY GIVEN that the first separate report of George Holmes Smith, Henry Smith and Josiah J. Hasbrouck, who were appointed Commissioners of Appraisal in the above-entitled matter, by an order of this Court made at a Special Term thereof, held at the Court House in the City of Kingston, Ulster County, N. Y., April 20, 1907, was filed in the office of the Clerk of the County of Ulster on the 23d day of November, 1907, and affects Parcels Nos. one hundred and twenty-two (122), ninety-six (96), one hundred and twenty-nine (129), ninety (90), ninety-four (94), one hundred and seventeen (117), one hundred and twenty-four B (124-B), one hundred and twenty-five (125), one hundred and thirty (130), one hundred and nineteen (119), one hundred and twenty-six (126), one hundred and six A (106-A), one hundred and twenty-four A (124-A), one hundred and twenty-one (121), eighty-five (85), eighty-nine (89), eighty-three (83) and one hundred and thirty-four (134), shown on the map in this proceeding.

Notice is further given that an application will be made at a Special Term of the Supreme Court of the State of New York, to be held in and for the Third Judicial District, at the Court House in the City of Kingston, Ulster County, N. Y., on the 21st day of December, 1907, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard, for an order confirming said report, and for such other and further relief as may be just.

Dated New York, November 25, 1907.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Hall of Records, New York City.

n30,d21

THIRD JUDICIAL DISTRICT.

ULSTER COUNTY.

CATSKILL AQUEDUCT.

Section No. 5.

NOTICE OF APPLICATION FOR THE APPOINTMENT OF COMMISSIONERS OF APPRAISAL.

PUBLIC NOTICE IS HEREBY GIVEN that it is the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court of the State of New York for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905, as amended. Such application will be made at a Special Term of the Supreme Court to be held in and for the Third Judicial District at the Court House in the City of Kingston, New York, on December 21, 1907, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard. The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York, and at least one of whom shall reside in the county where the real estate herein-after described is situated, to act as Commissioners

of Appraisal under said act and discharge all the duties conferred by the said law and the acts amendatory thereof, upon such Commissioners of Appraisal, for the purpose of providing an additional supply of pure and wholesome water for The City of New York.

The real estate to be acquired herein is situated in the Towns of Gardiner, Plattekill and Shawangunk, and is to be acquired for the purpose of furnishing an additional supply of pure and wholesome water to The City of New York.

The following is a statement of the boundaries of the lands to be acquired herein, with a reference to the date and place of filing of the map:

All those certain pieces or parcels of real estate situated in the Towns of Gardiner, Plattekill and Shawangunk, County of Ulster and State of New York, shown on a certain map, entitled, "Northern Aqueduct Department, Section No. 5, Board of Water Supply of The City of New York, Map of real estate situated in the Town of Gardiner, Plattekill and Shawangunk, County of Ulster and State of New York, to be acquired by The City of New York under the provisions of chapter 724 of the Laws of 1905, as amended, for the construction of Catskill Aqueduct and appurtenances, from the vicinity of Libertyville to Orange County line, near St. Elmo," which map was filed in the office of the County Clerk of the County of Ulster, at Kingston, New York, on the 14th day of October, 1907, which parcels are bounded and described as follows:

Beginning at the most easterly point of Parcel No. 201, in the easterly line of a road leading from Mohonk to Minnewaska, shown on map of real estate, Section No. 4, Northern Aqueduct Department, filed in the office of the County Clerk of the County of Ulster, at Kingston, New York, on the 11th day of October, 1907, which point is the most northerly point of Parcel No. 203 of real estate, Section No. 5, Northern Aqueduct Department, hereby described, and running thence along the easterly lines of said Parcel No. 203 and Parcels Nos. 204 and 205, south 13 degrees 20 minutes east 4.185.5 feet, crossing a road leading from New Paltz to Minnewaska, to the southeast corner of said Parcel No. 205, in the northerly line of Parcel No. 206; thence partly along said line, north 60 degrees 34 minutes east 324.1 feet to the northeast corner of said parcel; thence along the easterly line of same, south 29 degrees 24 minutes east 976.4 feet to the southeast corner of said parcel; thence along the southerly line of same, south 60 degrees 34 minutes west 600 feet to the southwest corner of said parcel, in the centre of a road leading from Minnewaska to Libertyville, in the easterly line of Parcel No. 207; thence partly along said line and along the easterly lines of Parcels Nos. 208 and 209, south 14 degrees 40 minutes east 3,064 feet, crossing a road leading from Libertyville to Tuthill and the Wallkill river, to the southeast corner of said Parcel No. 209, in the southerly shore line of said river; thence along said shore line and partly along the southerly line of said parcel, south 73 degrees 40 minutes west 8.6 feet to the northeast corner of Parcel No. 210; thence partly along the easterly line of said parcel, south 32 degrees 33 minutes east 398.6 feet, south 38 degrees 1 minute east 951.3 feet, south 75 degrees 20 minutes west 490.8 feet and south 14 degrees 40 minutes east 1,010.9 feet to the northwest corner of Parcel No. 211; thence along the northerly line of said parcel the following courses and distances: North 89 degrees 27 minutes east 228.2 feet, south 84 degrees 16 minutes east 217.3 feet, south 80 degrees 19 minutes east 422.3 feet, north 76 degrees 42 minutes east 149 feet and north 69 degrees 20 minutes east 90.4 feet to the northeast corner of said parcel, in the westerly line of a road leading from New Paltz to Gardiner; thence along said road line and the easterly line of said parcel, south 13 degrees 30 minutes east 25.2 feet to the southeast corner of said parcel; thence along the southerly line of same the following courses and distances: South 69 degrees 13 minutes west 88.8 feet, south 76 degrees 41 minutes west 155.8 feet, north 80 degrees 19 minutes west 426.6 feet, north 84 degrees 16 minutes west 215.1 feet and south 89 degrees 27 minutes west 220.4 feet to the southwest corner of said parcel, in the easterly line of said parcel, south 14 degrees 40 minutes east 301.0 feet to the northeast corner of Parcel No. 212; thence partly along the easterly line of said parcel, south 14 degrees 40 minutes east 2,024.3 feet and south 50 degrees 11 minutes east 578.0 feet to another point in the road leading from New Paltz to Gardiner; thence along the centre line of said road, south 9 degrees 45 minutes west 150 feet and south 13 degrees 8 minutes west 287.3 feet to the point of intersection of said centre line and the northerly line produced of a road leading from Forest Glen to Wallkill river; thence along said northerly line produced and the northerly line of said road, north 63 degrees 1 minute west 187.6 feet; thence continuing along the easterly line of Parcel No. 212, south 14 degrees 40 minutes east 398.6 feet, crossing said road leading to Wallkill river, to the most northerly point of Parcel No. 213, in the centre of the before mentioned road leading from New Paltz to Gardiner; thence along the easterly line of said parcel, south 14 degrees 40 minutes east 1,326.8 feet, crossing said road leading to Gardiner, to the southeast corner of said parcel, in the northerly line of Parcel No. 214; thence partly along said line and the northerly property line of the Wallkill Valley Railroad Company, south 70 degrees 12 minutes east 47 feet, to the most easterly point of said parcel; thence partly along the southerly line of same, and continuing along said northerly railroad property line, south 57 degrees 38 minutes west 40.7 feet to the northeast corner of Parcel No. 215; thence along the easterly line of said parcel, south 14 degrees 40 minutes east 68.4 feet, crossing the property of said railroad company, to the southeast corner of said parcel, in the northerly line of Parcel No. 216; thence partly along said line, and along the southerly property line of said railroad company, north 59 degrees 50 minutes east 111.8 feet and south 50 degrees 45 minutes east 19.8 feet; thence continuing along the northerly line of Parcel No. 216, south 65 degrees 28 minutes east 145.2 feet to the northeast corner of said parcel; thence partly along the easterly line of same, south 10 degrees 51 minutes west 538.6 feet to the most northerly point of Parcel No. 217; thence along the easterly lines of said parcel and Parcels Nos. 218, 219 and 220, the following courses and distances: South 14 degrees 40 minutes east 559.1 feet, south 34 degrees 53 minutes east 1,196.4 feet, south 21 degrees 23 minutes west 275 feet, crossing a road leading from Gardiner to New Paltz, south 55 degrees 2 minutes west 268.2 feet, south 14 degrees 40 minutes east 4,695.6 feet, crossing a road leading from Gardiner to Ireland Corners and a road leading from New Paltz to Ireland Corners, south 68 degrees 46 minutes east 565.5 feet and south 11 degrees 14 minutes west 459 feet to the southeast corner of said Parcel No. 220; thence partly along the southerly line of said parcel, north 68 degrees 46 minutes west 276.9 feet to the northeast corner of Parcel No. 221; thence partly along the easterly line of said parcel, the following courses, distances and curve: South 3 degrees 36 minutes west 351.9 feet, north 86 degrees 24 min-

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utes west 25 feet, south 3 degrees 36 minutes west 340 feet, on a curve of 275 feet radius to the right, 23.6 feet, and south 8 degrees 31 minutes west 629.5 feet to a point in the northerly line of a road leading from Ireland Corners to Modena; thence along said road line, south 53 degrees 53 minutes east 84.7 feet; thence continuing along the easterly line of Parcel No. 221, south 8 degrees 31 minutes west 90 feet, crossing said road, to the southeast corner of said parcel; thence partly along the southerly line of same, north 70 degrees 45 minutes west 76.4 feet to the northeast corner of Parcel No. 222; thence along the easterly lines of said parcel and Parcels Nos. 223, 224, 226, 228, partly along the easterly lines of Parcels Nos. 229 and 230, and along the easterly line of Parcel No. 231, the following courses, distances and curves: South 8 degrees 31 minutes west 367.1 feet, on a curve of 275 feet radius to the right, 230 feet, south 56 degrees 26 minutes west 379.4 feet, on a curve of 125 feet radius to the left, 46.6 feet, south 35 degrees 6 minutes west 814.6 feet, on a curve of 275 feet radius to the right, 57 feet, south 46 degrees 58 minutes west 189.3 feet, on a curve of 125 feet radius to the left, 66 feet, south 16 degrees 44 minutes west 917.6 feet, on a curve of 275 feet radius to the right, 68.6 feet, south 31 degrees 2 minutes west 499.6 feet, on a curve of 125 feet radius to the left, 22.7 feet, south 20 degrees 38 minutes west 218.9 feet, on a curve of 275 feet radius to the right, 60.2 feet, south 33 degrees 10 minutes west 228.9 feet, on a curve of 275 feet radius to the right, 44.6 feet, south 42 degrees 27 minutes west 239.3 feet, on a curve of 125 feet radius to the left, 67.5 feet, south 11 degrees 32 minutes west 362.8 feet, on a curve of 275 feet radius to the right, 33.3 feet, south 18 degrees 28 minutes west 1,411.8 feet, crossing a road leading from New Paltz to New Hurley, south 4 degrees 1 minute east 929 feet, south 20 degrees 2 minutes east 438.5 feet, north 09 degrees 58 minutes east 63.8 feet, south 9 degrees 28 minutes east 839.3 feet, recrossing said road, on a curve of 325 feet radius to the right, 123.5 feet, and south 12 degrees 17 minutes west 438.8 feet to a point in the centre of said road, at the most southerly point of said Parcel No. 231, in the easterly line of Parcel No. 232, thence partly along said line and along the easterly line of Parcel No. 233, the following courses and distances: South 4 degrees 33 minutes east 128.5 feet, south 18 minutes west 93.5 feet, south 12 degrees 29 minutes west 207.3 feet, south 16 degrees 5 minutes west 853.3 feet, south 21 degrees 5 minutes west 1,020 feet, south 16 degrees 31 minutes west 74.9 feet and south 11 degrees 17 minutes east 130.4 feet to the northeast corner of Parcel No. 234; thence partly along the easterly line of said parcel and along the easterly line of Parcel No. 235, south 20 degrees 59 minutes west 276.6 feet and south 15 minutes east 403.6 feet to the southeast corner of said Parcel No. 235, in the easterly line of before mentioned Parcel No. 234; thence partly along said line, south 73 degrees 7 minutes east 141.7 feet, crossing a road leading from Modena to New Hurley, to a point in the line between the Towns of Gardiner and Plattekill; thence along said town line, along the easterly line of said road, and continuing along the easterly line of Parcel No. 234, south 20 degrees 33 minutes west 381.2 feet to the most northerly point of Parcel No. 236; thence along the easterly line of said parcel, partly along the easterly line of Parcel No. 238, along the easterly lines of Parcels Nos. 240 and 239, and partly along the easterly line of Parcel No. 241, the following courses, distances and curves: South 15 minutes east 476.9 feet, on a curve of 100 feet radius to the left, 27.2 feet, south 15 degrees 49 minutes east 690.9 feet, south 10 degrees 4 minutes east 58.4 feet, south 5 degrees 3 minutes west 185.2 feet and south 1 degree 25 minutes west 350.7 feet to the southeast corner of said Parcel No. 241, in the northerly line of Parcel No. 242, said northerly line being also the centre line of a road leading from New Hurley to Flint and the line between the Towns of Plattekill and Shawangunk; thence partly along said northerly line and along the centre line of said road, south 71 degrees 36 minutes east 71.3 feet to the northeast corner of said parcel; thence partly along the easterly line of same, south 10 degrees 36 minutes east 68.4 feet and south 17 degrees 45 minutes west 523.4 feet to the northwest corner of Parcel No. 243; thence along the northerly line of said parcel, south 71 degrees 26 minutes east 57.2 feet to the northeast corner of same; thence along the easterly line of said parcel and partly along the easterly line of Parcel No. 244 the following courses, distances and curves: South 1 degree 25 minutes west 146.2 feet, on a curve of 100 feet radius to the left, 39.2 feet, south 21 degrees 2 minutes east 502.8 feet, south 13 degrees 12 minutes east 323.7 feet, on a curve of 300 feet radius to the right, 110.1 feet, south 7 degrees 51 minutes west 478.1 feet and south 32 degrees 58 minutes east 1,059 feet to a point in the westerly line of a road leading from New Paltz to St. Elmo; thence along said road line, continuing along the easterly line of Parcel No. 244, and running partly along the easterly line of Parcel No. 245, south 14 degrees 18 minutes west 871 feet, south 13 degrees 26 minutes west 372.7 feet and south 10 degrees 28 minutes west 250 feet; thence south 79 degrees 32 minutes east 24 feet, crossing said road, to a point in the easterly line thereof; thence along said road line, and continuing along the easterly line of Parcel No. 245, south 10 degrees 22 minutes west 575.6 feet to the southeast corner of said parcel, in the northerly line of Parcel No. 246; thence partly along said line, and continuing along said easterly road line, south 9 degrees 20 minutes west 14.8 feet; thence continuing along the northerly line of Parcel No. 246, south 80 degrees 20 minutes east 55.4 feet and south 72 degrees 34 minutes east 315 feet to the northeast corner of said parcel; thence along the easterly lines of same and Parcels Nos. 247, 248, 249, 250, 251, 252, 253, 254, 255, 256 and 257 the following courses, distances and curves: South 23 degrees 49 minutes west 546.9 feet, south 7 degrees 38 minutes east 1,497.6 feet, south 15 minutes west 656 feet, south 8 degrees 50 minutes west 632.8 feet, south 50 minutes east 200.5 feet, south 9 degrees 42 minutes west 185.3 feet, south 8 degrees 46 minutes west 189.7 feet, south 4 degrees 8 minutes west 70.4 feet, on a curve of 100 feet radius to the left, 8 feet, south 27 minutes east 1,184.3 feet, south 3 degrees 36 minutes east 1,197.5 feet, on a curve of 300 feet radius to the right, 80.6 feet, south 11 degrees 48 minutes west 1,041.6 feet, crossing a road leading from Plains road to Plattekill, south 78 degrees 12 minutes east 100 feet, south 11 degrees 48 minutes west 50 feet, south 1 degree 24 minutes east 278.3 feet, south 14 degrees 17 minutes east 327 feet, south 75 degrees 43 minutes west 150 feet and south 24 degrees 47 minutes east 219.9 feet to the southeast corner of said Parcel No. 257, in the northerly line of Parcel No. 258; thence partly along said line, south 24 degrees 47 minutes east 54.2 feet to a point in the northerly line of a road leading from Walkill to Newburg; thence along said road line, continuing along the northerly line of Parcel No. 258 and running along the northerly line of Parcel No. 259, north 89 degrees 54 minutes east 105.9 feet and north 84 degrees 51 minutes east 117.3 feet to the northeast corner of said Parcel No. 259; thence along the

easterly line of same and partly along the easterly line of Parcel No. 260, south 5 degrees 9 minutes east 40 feet to the most easterly point of said parcel No. 260; thence partly along the easterly line of Parcel No. 260 and the southerly line of said road, south 84 degrees 51 minutes west 214.9 feet; thence continuing along the easterly line of Parcel No. 260 and running along the easterly lines of Parcels Nos. 261, 262, 263, 264, 265 and 266 the following courses, distances and curves: South 14 degrees 17 minutes east 379.8 feet, on a curve of 300 feet radius to the right, 98.2 feet, south 4 degrees 28 minutes east 1,054.2 feet, south 41 degrees 9 minutes east 320 feet, south 70 degrees 39 minutes east 169.9 feet to a point in the northerly line of a road leading from Walkill to Newburg; thence south 15 degrees 7 minutes west 40 feet, crossing said road, to a point in the southerly line of same; thence along said line north 74 degrees 53 minutes west 64.3 feet; thence continuing along the easterly lines of before mentioned parcels, south 12 degrees 13 minutes east 824.7 feet, crossing the property of the Central New England Railroad Company, on a curve of 300 feet radius to the right, 116.7 feet, south 10 degrees 3 minutes west 964.4 feet, on a curve of 300 feet radius to the right, 96.8 feet, south 28 degrees 32 minutes east 1,603.6 feet, crossing the road leading from St. Elmo to Newburg, on a curve of 100 feet radius to the left, 32.0 feet, and south 0 degrees 41 minutes west 39.7 feet to the southeast corner of said Parcel No. 266, in the line between the counties of Ulster and Orange, near St. Elmo; thence along said county line and the southerly line of said parcel, north 74 degrees 42 minutes west 201 feet to the southwest corner of same; thence along the westerly line of said parcel, partly along the westerly line of before mentioned Parcels Nos. 265 and 264, and along the westerly lines of before mentioned Parcels Nos. 263, 262, 261, and partly along the westerly line of Parcel No. 260, the following courses, distances and curves: North 0 degrees 41 minutes east 20.1 feet, on a curve of 300 feet radius to the right, 98.7 feet, north 28 degrees 32 minutes east 1,603.6 feet, recrossing the road leading from St. Elmo to Newburg, on a curve of 100 feet radius to the left, 32.3 feet, north 10 degrees 3 minutes east 964.4 feet, on a curve of 100 feet radius to the left, 38.0 feet, north 12 degrees 15 minutes west 742.8 feet, recrossing the property of the Central New England Railroad Company, north 41 degrees 9 minutes west 150 feet, south 86 degrees 13 minutes west 451.7 feet, north 4 degrees 28 minutes east 971.5 feet, recrossing the road leading from Walkill to Newburg, south 74 degrees 40 minutes east 203.7 feet, north 4 degrees 28 minutes east 511.8 feet, on a curve of 100 feet radius to the left, 32.7 feet, and north 14 degrees 17 minutes west 483.8 feet to a point in the southerly line of the before mentioned road leading from Walkill to Newburg; thence along said line and continuing along the westerly line of before mentioned Parcel No. 260, north 14 degrees 14 minutes west 71.8 feet; thence north 21 degrees 54 minutes east 20.6 feet to the southwest corner of Parcel No. 258, in the centre of said road; thence along the westerly lines of said parcel and Parcels Nos. 257 and 256, the following courses, distances and curves: North 21 degrees 54 minutes east 141.9 feet, north 14 degrees 17 minutes west 99.2 feet, north 20 degrees 54 minutes west 340 feet, north 1 degree 24 minutes west 264 feet, on a curve of 300 feet radius to the right, 69.1 feet, and north 11 degrees 48 minutes east 1,047.7 feet to a point in the southerly line of the before mentioned road leading from Plains road to Plattekill; thence along said road line, north 74 degrees 17 minutes west 200 feet and north 11 degrees 48 minutes east 200 feet to the southwest corner of Parcel No. 255, in the centre of said road; thence along the westerly line of said parcel, north 11 degrees 48 minutes east 20 feet, crossing said road; thence along the northerly line of said road, south 74 degrees 17 minutes east 200 feet; thence continuing along the westerly line of Parcel No. 255, on a curve of 100 feet radius to the left, 26.9 feet, and north 3 degrees 36 minutes west 551.7 feet to the southwest corner of before mentioned Parcel No. 254; thence along the westerly lines of said parcel and before mentioned Parcels Nos. 253 and 252, the following courses, distances and curves: North 3 degrees 31 minutes west 601.3 feet, north 87 degrees 59 minutes east 48.6 feet, north 2 degrees 1 minute west 100 feet, south 87 degrees 59 minutes west 48.6 feet, north 27 minutes west 1,139.7 feet, on a curve of 300 feet radius to the right, 24 feet, and north 4 degrees 8 minutes east 202.3 feet to the northwest corner of said Parcel No. 252, in the southerly line of before mentioned Parcel No. 251; thence partly along said line, north 75 degrees 38 minutes west 53.6 feet to the southwest corner of said parcel, 74 feet to the southerly line of the before mentioned road leading from New Paltz to St. Elmo; thence along said road line and the westerly lines of said parcel and before mentioned Parcels Nos. 250, 249, 248 and 247, and partly along the westerly line of before mentioned Parcel No. 246, the following courses and distances: North 11 degrees 51 minutes east 180.4 feet, north 10 degrees 16 minutes east 106.9 feet, north 7 degrees 41 minutes east 487.8 feet, north 2 degrees 58 minutes east 423.5 feet, north 3 degrees 52 minutes west 133.2 feet, north 5 degrees 54 minutes west 1,024.5 feet, north 8 degrees 51 minutes west 289 feet, north 6 degrees west 163.5 feet, north 2 degrees 13 minutes west 199 feet and north 7 degrees 42 minutes east 49.7 feet; thence continuing along the westerly line of Parcel No. 246, and running along the westerly lines of before mentioned Parcels Nos. 245 and 244, partly along the westerly line of before mentioned Parcel No. 243, and along the westerly line of before mentioned Parcel No. 242, the following courses, distances and curves: North 7 degrees 38 minutes west 37.5 feet, crossing said road leading to St. Elmo, north 4 degrees 45 minutes east 780.8 feet, north 10 degrees 45 minutes east 672.1 feet, north 15 degrees 22 minutes east 556.6 feet, north 32 degrees 58 minutes west 1,059.1 feet, north 7 degrees 51 minutes east 494.8 feet, on a curve of 50 feet radius to the left, 18.3 feet, north 13 degrees 12 minutes west 306.2 feet, north 14 degrees 17 minutes west 425.5 feet, north 21 degrees 2 minutes west 63.3 feet, on a curve of 300 feet radius to the right, 117.6 feet, and north 1 degree 25 minutes east 791.8 feet to a point in the southerly line of the before mentioned road leading from New Hurley to Flint; thence along said road line, north 71 degrees 36 minutes west 78.1 feet; thence north 17 degrees 42 minutes east 20 feet, continuing along the westerly line of Parcel No. 242, to the southwest corner of before mentioned Parcel No. 241, in the line between the Towns of Shawangunk and Plattekill, in the centre of said road; thence along the westerly line of said Parcel No. 241, north 17 degrees 42 minutes east 515.4 feet, crossing said road, to a point in the southerly line of before mentioned Parcel No. 238; thence partly along said line, north 71 degrees 43 minutes west 92 feet to the southwest corner of said parcel; thence along the westerly line of same, north 13 degrees 49 minutes west 617.5 feet to the most southerly point of before mentioned Parcel No. 234, in the line between the Towns of Plattekill and Shawangunk, in the easterly line of the before mentioned road leading from New Paltz to New Hurley; thence along the

westerly line of said Parcel No. 234, on a curve of 300 feet radius to the right 42 feet, north 15 minutes west 1,416.9 feet, crossing said road and the line between the Towns of Shawangunk and Gardiner, and north 2 degrees 26 minutes west 251.2 feet to the southwest corner of before mentioned Parcel No. 233; thence along the westerly line of same, north 21 degrees 2 minutes east 792.7 feet to the northwest corner of said Parcel No. 233; thence partly along the northerly line of said parcel, south 72 degrees 42 minutes east 100.2 feet to the southwest corner of before mentioned Parcel No. 232; thence along the westerly lines of said parcel and before mentioned Parcels Nos. 230 and 229 the following courses and distances: North 21 degrees 2 minutes east 238 feet, north 12 degrees 10 minutes east 1,141.6 feet, north 12 degrees 17 minutes east 715.8 feet, on a curve of 100 feet radius to the left, 37.9 feet, north 9 degrees 28 minutes west 606.4 feet, north 20 degrees 2 minutes west 664.3 feet, north 4 degrees 1 minute west 966.8 feet and north 18 degrees 28 minutes east 1,102 feet to the most northerly point of said Parcel No. 229, in the centre of the before mentioned road leading from New Paltz to New Hurley, said point being also in the westerly line of before mentioned Parcel No. 228; thence partly along said line and along the centre line of said road, north 14 degrees 39 minutes west 23 feet, north 7 degrees 41 minutes west 130.1 feet and north 3 degrees 31 minutes east 6.5 feet to the northwest corner of said parcel; thence partly along the northerly line of same, south 72 degrees 19 minutes east 80.6 feet to the southwest corner of before mentioned Parcel No. 227; thence along the westerly line of said parcel and partly along the westerly line of before mentioned Parcel No. 226, the following courses, distances and curves: North 18 degrees 28 minutes east 97.6 feet, on a curve of 75 feet radius to the left, 9.1 feet, north 11 degrees 32 minutes east 362.8 feet, on a curve of 325 feet radius to the right, 175.4 feet, north 42 degrees 27 minutes east 239.3 feet, on a curve of 75 feet radius to the left, 12.2 feet, north 33 degrees 10 minutes east 228.9 feet, on a curve of 75 feet radius to the left, 16.4 feet, north 20 degrees 38 minutes east 218.3 feet, on a curve of 325 feet radius to the right, 58.9 feet, north 31 degrees 2 minutes east 499.6 feet, on a curve of 75 feet radius to the left, 18.7 feet, and north 16 degrees 44 minutes east 90.8 feet to the southeast corner of Parcel No. 225; thence along the southerly line of said parcel, north 65 degrees 35 minutes west 325.4 feet to the southwest corner of same, in the easterly line of the before mentioned road leading from New Paltz to New Hurley; thence along said road line and the westerly line of said parcel, north 24 degrees 25 minutes east 25 feet to the northwest corner of said parcel; thence along the northerly line of same, south 65 degrees 35 minutes east 322.1 feet to the northeast corner of said parcel, in the before mentioned westerly line of Parcel No. 226; thence partly along said line and the westerly lines of before mentioned Parcels Nos. 224, 223 and 222, the following courses, distances and curves: North 16 degrees 44 minutes east 801.6 feet, on a curve of 325 feet radius to the right, 171.5 feet, north 46 degrees 58 minutes east 189.3 feet, on a curve of 75 feet radius to the left, 15.5 feet, north 35 degrees 6 minutes east 814.6 feet, on a curve of 325 feet radius to the right, 121 feet, north 56 degrees 26 minutes east 379.4 feet, on a curve of 75 feet radius to the left, 62.7 feet, and north 8 degrees 31 minutes east 405.1 feet to the northwest corner of said Parcel No. 222, in the southerly line of before mentioned Parcel No. 221; thence partly along said line and the southerly line of the before mentioned road leading from Gardiner to Modena, north 70 degrees 45 minutes west 460 feet to the southwest corner of said parcel, at the point of intersection of the southerly line of said road produced and the centre line of the before mentioned road leading from New Paltz to New Hurley, at Ireland Corners; thence along the centre line of said road leading to New Hurley and partly along the westerly line of said parcel, north 19 degrees 15 minutes east 50 feet; thence continuing along the westerly line of Parcel No. 221, and along the northerly line of the road leading to Modena and same produced, south 70 degrees 45 minutes east 193.3 feet and south 70 degrees 29 minutes east 252.8 feet; thence continuing along the westerly line of Parcel No. 221, north 8 degrees 31 minutes east 616.6 feet, on a curve of 75 feet radius to the left, 6.4 feet, north 3 degrees 36 minutes east 403.6 feet, and north 68 degrees 46 minutes west 91.8 feet to a point in the easterly line of the before mentioned road leading from New Paltz to New Hurley; thence along said road line, continuing along the westerly line of Parcel No. 221, and running partly along the westerly line of before mentioned Parcel No. 220, north 16 degrees 37 minutes east 66 feet, north 7 degrees 55 minutes west 317.4 feet and north 45 minutes west 487.4 feet; thence continuing along the westerly line of Parcel No. 220, and running along the westerly lines of before mentioned Parcels Nos. 219 and 218 the following courses and distances: South 68 degrees 46 minutes east 131.4 feet, north 14 degrees 40 minutes west 4,059.4 feet, recrossing said road and the before mentioned road leading to Gardiner, south 75 degrees 20 minutes west 150 feet and north 14 degrees 40 minutes west 744.2 feet to the southwest corner of before mentioned Parcel No. 217, in the centre of the before mentioned road leading from Gardiner to New Paltz; thence along the westerly lines of said parcel and before mentioned Parcel No. 216, north 2 degrees 27 minutes west 709.3 feet, crossing said road, and north 14 degrees 40 minutes west 1,109.1 feet to the southwest corner of before mentioned Parcel No. 215, in the southerly property line of the Walkill Valley Railroad Company; thence along the westerly line of said parcel, north 14 degrees 40 minutes west 67.2 feet to the northwest corner of said parcel, in the northerly property line of said railroad company, said point being also in the southerly line of before mentioned Parcel No. 214; thence partly along said line and along said railroad property line, south 58 degrees 11 minutes west 245 feet to the southwest corner of said parcel; thence along the westerly line of same and of before mentioned Parcels Nos. 213 and 212, north 22 degrees 14 minutes east 300 feet, north 14 degrees 40 minutes west 1,584.4 feet, recrossing the road leading from New Paltz to Gardiner and the before mentioned road leading from Forest Glen to Walkill river, to a point in the northerly line of said road leading to Walkill river; thence along said road line, north 63 degrees 1 minute west 485.5 feet; thence continuing along the westerly line of Parcel No. 212, and running along the westerly line of before mentioned Parcel No. 210, north 29 degrees 45 minutes east 518.1 feet, north 14 degrees 40 minutes west 3,362.9 feet, south 75 degrees 20 minutes west 375 feet and north 14 degrees 40 minutes west 1,276.3 feet to the northwest corner of said Parcel No. 210, in the southerly shore line of Walkill river; thence along said shore line, and partly along the northerly line of said parcel, north 82 degrees 3 minutes east 187.3 feet and north 75 degrees 34 minutes east 188.9 feet to the southwest corner of before mentioned Parcel No. 209; thence along the westerly lines of said parcel and before mentioned Parcels Nos. 208 and 207, north 14 degrees 40 minutes west 3,255.2 feet, recrossing said river and the before

mentioned road leading from Libertyville to Tuthill, to the most northerly point of said Parcel No. 207, in the centre of the before mentioned road leading from Minnewaska to Libertyville, in the westerly line of before mentioned Parcel No. 206; thence partly along said line, and along the centre line of said road, north 29 degrees 24 minutes west 779.8 feet to the northwest corner of said parcel; thence partly along the northerly line of same, north 60 degrees 34 minutes east 223.9 feet to the southwest corner of before mentioned Parcel No. 205; thence along the westerly line of said parcel, and partly along the westerly lines of before mentioned Parcels Nos. 204 and 203, north 13 degrees 29 minutes west 4,162.9 feet, recrossing the road leading from Minnewaska to New Paltz, to a point in the easterly line of the before mentioned road leading from Mohonk to Minnewaska; thence along said road line and continuing along the westerly line of Parcel No. 203, north 40 degrees 10 minutes east 62.1 feet to the point or place of beginning.

Also all that certain piece or parcel of real estate bounded and described as follows:

Beginning at a point in the southerly line of Parcel No. 201, shown on before mentioned map of real estate, Section No. 4, where said southerly line is intersected by the westerly line of a road leading to Minnewaska, said point being the northeast corner of Parcel No. 202, hereby described, and running thence along the easterly line of said Parcel No. 202 and said westerly road line, south 28 degrees 30 minutes west 300 feet to the southeast corner of said Parcel No. 202; thence along the southerly line of same north 52 degrees 59 minutes west 500 feet and north 28 degrees 30 minutes east 300 feet to the southwest corner of Parcel No. 200, shown on map of before mentioned Section No. 4, and running thence along the southerly lines of said parcel and before mentioned Parcel No. 201, and partly along the southerly line of an abandoned road leading to Mohonk, south 52 degrees 59 minutes east 500 feet, to the point or place of beginning.

The fee is to be acquired by The City of New York in all the real estate Parcels Nos. 202 to 266, inclusive, contained in the above description, excepting Parcels Nos. 211, 225, 231 and 236, over which temporary easement is to be acquired.

Reference is hereby made to the said map, filed as aforesaid in the office of the County Clerk of the County of Ulster, for a more detailed description of the real estate to be taken as above described.

In case any property above described is used for any public purpose, such as a highway, etc., such use shall continue until The City of New York shall have legal right to take possession of or change the same.

Dated November 1, 1907.

FRANCIS KEY PENDLETON,
Corporation Counsel.

Office and Post Office address, Hall of Records, corner of Chambers and Centre streets, Borough of Manhattan, New York City.

no. 221

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department, at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, and names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.