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THE CITY RECORD.

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GEORGE B. McCLELLAN, Mayor.

WILLIAM B. ELLISON, Corporation Counsel.

HERMAN A. METZ, Comptroller.

PATRICK J. TRACY, Supervisor.

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DEPARTMENT OF PUBLIC CHARITIES.

REPORT FOR WEEK ENDING FEBRUARY 2, 1907.

February 1, 1907—Adams, Edward (No. 1), Hospital Helper, resigned, \$240 per annum; Steamboats.

February 1, 1907—Altman, Ada R., Hospital Helper, leave granted, fourteen days without pay, \$480 per annum; City Hospital, Blackwell's Island.

February 4, 1907—Bolger, Elizabeth, Hospital Helper, resigned, \$180 per annum; New York City Home for Aged and Infirm, Blackwell's Island.

January 28, 1907—Buckley, Mary E., Nurse, resigned, \$360 per annum; City Hospital.

January 26, 1907—Burns, Leo James, Hospital Helper, resigned, \$300 per annum; Cumberland Street Hospital, Brooklyn.

January 24, 1907—Bushfield, Agnes, Trained Nurse, appointed, \$600 per annum certified January 24; Kings County Hospital, Brooklyn.

January 28, 1907—Callahan, Nora, Waitress, dropped, illness, \$240 per annum; Kings County Hospital, Brooklyn.

January 22, 1907—Clancy, Nellie, Hospital Helper, resigned, \$240 per annum; New York City Children's Hospitals and Schools, Randall's Island.

January 15, 1907—Cline, James B., Hospital Helper, leave granted, seven days, without pay, \$600 per annum; Metropolitan Training School.

January 23, 1907—Crapanzano, James, Hospital Helper, appointed, \$300 per annum, certified January 23; New York City Children's Hospitals and Schools, Randall's Island; and resigned January 31, 1907.

January 28, 1907—DeLheers, Emil C., Hospital Helper, resigned, \$300 per annum; Kings County Hospital, Brooklyn.

January 24, 1907—Donnelly, Kathryn, Hospital Helper, resigned, \$240 per annum; New York City Children's Hospitals and Schools, Randall's Island.

January 20, 1907—Drayton, Edgar, Clerical Assistant, leave granted, seven days without pay, \$300 per annum; Metropolitan Hospital, Blackwell's Island.

January 23, 1907—Driscoll, Margaret, Hospital Helper, promoted, \$150 to \$300 per annum; Metropolitan Training School, Blackwell's Island.

January 25, 1907—Gear, Margaret M., Pupil Nurse, resigned, \$180 per annum; Metropolitan Training School, Blackwell's Island.

January 9, 1907—Gormley, Patrick, Hospital Helper, leave granted, two days without pay, \$192 per annum; Kings County Hospital, Brooklyn.

January 6, 1907—Hallisey, Reginald, Hospital Helper, leave granted, five days without pay, \$180 per annum; Storehouse.

January 28, 1907—Lamb, Gerald, Hospital Helper, dismissed, absence without leave, \$300 per annum; Bradford Street Hospital, Brooklyn.

January 1, 1907—Lee, John W., Hospital Helper, promoted, \$150 to \$240 per annum; Storehouse.

January 20, 1907—Liddy, Marcella, Laundress, dropped, illness, \$420 per annum; City Hospital, Blackwell's Island.

January 28, 1907—McCann, Kathleen A., Hospital Helper, resigned, \$300 per annum; Metropolitan Training School, Blackwell's Island.

January 8, 1907—McCullough, E. Grace, Dietitian, \$720 per annum; transferred from New York City Home for Aged and Infirm, Blackwell's Island, to Metropolitan Hospital, Blackwell's Island; previously reported, in error, as January 7, 1907.

January 31, 1907—McDonald, Mary, Hospital Helper, resigned, \$180 per annum; New York City Home for Aged and Infirm, Blackwell's Island.

January 25, 1907—McPherson, Wm., Hospital Helper, resigned, \$360 per annum; City Hospital, Blackwell's Island.

January 22, 1907—Murray, Matthew, Hospital Helper, appointed, \$300 per annum, certified January 22; Cumberland Street Hospital, Blackwell's Island.

February 1, 1907—O'Brien, H. Theresa, Hospital Helper, \$420 to \$480 per annum; Metropolitan Training School, Blackwell's Island.

January 31, 1907—Olpherts, Clara, Hospital Helper, resigned, \$240 per annum; New York City Children's Hospitals and Schools, Randall's Island.

January 23, 1907—Pender, Jane, Hospital Helper, failure to report, dropped, \$300 per annum; Metropolitan Training School, Blackwell's Island.

February 1, 1907—Rice, Sarah E., Hospital Helper, promoted, \$300 to \$360 per annum; Metropolitan Hospital, Blackwell's Island.

February 1, 1907—Silver, Amanda J., Deputy Superintendent, leave granted, five days, without pay, \$1,200 per annum; City Training School, Blackwell's Island.

January 1, 1907—Snyder, John B., Hospital Helper, promoted, \$150 to \$240 per annum; Storehouse.

January 26, 1907—Stewart, James, Hospital Helper, resigned, \$240 per annum; Kings County Hospital, Brooklyn.

January 24, 1907—Tone, William, Stoker, dropped, two days, absence without leave, \$1.50 per diem; New York City Children's Hospitals and Schools, Randall's Island.

December 1, 1906—Weigand, Charles, Hospital Helper, \$180 per annum; Storehouse; dropped this date instead of January 15, 1907, as previously reported.

February 5, 1907—Weldon, Frank D., Hospital Helper, resigned, \$300 per annum; New York City Home for Aged and Infirm, Brooklyn Division.

January 24, 1907—White, James, Stoker, appointed, \$1.50 per diem; New York City Children's Hospitals and Schools, Randall's Island.

January 10, 1907—Trent, Edith, Hospital Helper, leave granted, seven days without pay, \$240 per annum; New York City Children's Hospitals and Schools, Randall's Island.

January 4, 1907—Ryan, Catherine, Hospital Helper, resigned, \$240 per annum; New York City Children's Hospitals and Schools.

J. McKEE BORDEN, Secretary.

Department of Public Charities.

Foot of East Twenty-sixth Street,
New York, February 1, 1907.

The COVERING AND SUPPLY COMPANY, No. 401 Greenwich Street, City:

Gentlemen—Your proposition of January 26, 1907, to furnish materials and labor required for covering the hot air chambers of six furnaces of three cottages, and all exposed hot air pipes in connection with same at the New York City Farm Colony, on Staten Island, N. Y.; you propose to cover the hot air chambers of furnaces with asbestos plastic cement one inch thick, securely applied and trowelled smooth; you further propose to cover all exposed hot air pipes in connection with these furnaces, with asbestos air cell sectional covering one inch thick, with asbestos plastic cement around all joints, and secured with black japanned bands; you will do the above work in a substantial and workman-like manner for the sum of four hundred and fifty-five dollars, is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Respectfully yours,

J. McKEE BORDEN, Secretary.

Department of Public Charities,

Foot of East Twenty-sixth Street,
New York, February 4, 1907.

Mr. LEBARON B. JOHNSON, Electrical Contractor, No. 120 Liberty Street, City:

Dear Sir—Your proposition of January 31, 1907, to install two 45-foot poles (same spliced) equal to present equipment, and remove two (2) present poles to new locations as specified by this Department, for the sum of eighty-eight dollars (\$88), is accepted, and you are hereby notified to proceed with the work at once.

By direction of the Commissioner.

Respectfully yours,

J. McKEE BORDEN, Secretary.

Morgue,

Foot of East Twenty-sixth Street,
New York, January 20, 1907.

Description of unknown man from Bellevue Hospital, East Twenty-sixth street—Age, about 60 years; height, 5 feet 7½ inches; weight about 155 pounds; color, white; eyes, brown; hair, gray (bald on top of head); mustache, sandy and gray; beard, gray (two weeks growth); part of lower and upper back teeth missing; old scar on right knee. Clothing, black kersey overcoat, black velvet collar, blue jumper, gray check tweed pants, white fleece lined underwear, gray cotton socks, black elastic gaiters, gray soft hat, black band; black leather belt around body, three colored handkerchiefs. Condition of body, good. No. 7259. Coroner, Harburger.

GEO. W. MEEKS, Superintendent.

Morgue,

Foot of East Twenty-sixth Street,
New York, February 1, 1907.

Description of unknown man from No. 19 Morris street—Age about 50 years; height, 5 feet 3 inches; weight about 130 pounds; color, white; eyes, gray; hair, black and gray mixed; mustache, black; one upper and one lower back tooth missing, both sides. Clothing: Wore a blue flannel shirt, dark tweed pants, white stripes, gray woolen undershirt, white cotton drawers, white suspenders, blue figures; white linen handkerchief, two keys in pocket, no coat, vest or shoes. Condition of body, good. No. 7260. Coroner Harburger.

GEO. W. MEEKS, Superintendent.

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

I hereby submit a report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending January 26, 1907:

Plans filed for new buildings (estimated cost, \$34,900).....	9
Plans filed for alterations (estimated cost, \$3,660).....	10
Plans filed for plumbing (estimated cost, \$1,164).....	4
Violations of law reported.....	2
Construction inspections made.....	224
Fire escape inspections made.....	3
Violation inspections made.....	1
Iron and steel inspections made.....	1
Plumbing and drainage inspections made.....	40
Permit issued for demolition of building.....	1
Modifications of law allowed as regards concrete footings under foundations....	5
Number of letters sent out, including action on plans.....	18

JOHN SEATON,

Superintendent of Buildings, Borough of Richmond.

James Nolan, Chief Clerk.

COMMISSIONERS OF ACCOUNTS.

REPORT FOR THE QUARTER ENDING SEPTEMBER 30, 1906.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, JANUARY 7, 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 third quarter of 1906.

The balance in the City Treasury, Sinking Funds and miscellaneous accounts on September 30, 1906, was \$1,997,072.50, 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—Special and Trust Accounts.
"J"—Receipts and Payments—Sinking Fund, Redemption Account.
"K"—Receipts and Payments—Sinking Fund, Redemption No. 2 Account.
"L"—Receipts and Payments—Sinking Fund, Interest Account.
"M"—Receipts and Payments—Sinking Fund, City of Brooklyn.
"N"—Receipts and Payments—Sinking Fund, City of New York.
"O"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
"P"—Receipts and Payments—Water Sinking Fund, City of New York.
"Q"—Receipts and Payments—Sinking Fund, Long Island City.
"R"—Receipts and Payments—Miscellaneous Accounts.
"S"—Registered interest checks remaining unpaid in the hands of the Stock and Bond Clerk.
"T"—Depositories of the City's moneys.
"U"—Stock and bonds issued and stock and bonds cancelled.

"V"—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.

"W"—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.

"X"—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.

"Y"—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.

"Z"—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.

"AA"—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.

"BB"—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.

"CC"—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.

"DD"—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.

"EE"—Trial balances, September 29, 1906, of the Chamberlain's ledgers.

Respectfully submitted,

JOHN C. HERTLE, Commissioner of Accounts.

"A."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1899.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of Education, Public Instruction, Salaries, etc.				\$120 61				\$120 61
Department of Education, General School Fund.	\$182 74			182 74			\$182 74	182 74
Department of Highways, Repairing Streets and Avenues, Manhattan		\$579 92		1,673 85		\$137 79		2,391 56
Repairing Streets and Avenues.		615 50		3,293 35		8,495 35		12,404 20
Public Instruction	120 61						120 61	
Totals	\$303 35	\$1,195 42		\$5,270 55		\$8,633 14	\$303 35	\$15,099 11

"B."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1900.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.		\$3,434 96		\$1,070 15		\$410 32		\$4,915 63
Totals		\$3,434 96		\$1,070 15		\$410 32		\$4,915 63

"C."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1901.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.		\$5,553 31		\$1,383 50		\$481 78		\$7,918 59
Totals		\$5,553 31		\$1,383 50		\$481 78		\$7,918 59

"D."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1902.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education, General School Fund.		\$5,458 97		\$2,330 86		\$315 72		\$8,105 55
Department of Education, Special School Fund.				60 00				60 00
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.				25,641 09		3,933 34		29,574 43
Interest on Revenue Bonds.		800 04						800 04
Totals		\$6,258 97		\$27,431 95		\$4,249 06		\$37,943 98

"E."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1903.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Brooklyn and Queens.....						\$710 00		\$710 00
College of the City of New York.....		\$9 90				3 44		13 34
Department of Education, General School Fund.....		4,284 34		\$1,807 78		169 88		6,262 20
Department of Education, Special School Fund.....		2 45				54 50		56 95
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....				40,173 10		3,260 97		45,434 07
Department of Health, Brooklyn.....						72 90		12 90
Preservation of Public Records, Surrogate's Office, New York County.....				78 50				78 50
Totals.....		\$4,296 89		\$42,059 38		\$6,211 69		\$52,597 00

"F."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1904.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Manhattan.....		\$81 17						\$81 17
Bellevue and Allied Hospitals.....						\$98 83		98 83
College of the City of New York.....		10 15						10 15
Coroners, Queens.....		103 93		\$59 40				162 43
Department of Education, General School Fund.....		3,599 46		2,667 20	\$120 00	35 74	\$120 00	6,400 80
Department of Education, Special School Fund, Board of Education.....		24 19		641 74		394 14		968 07
Department of Education, Special School Fund, Manhattan.....		109 94						109 94
Department of Education, Special School Fund, Brooklyn.....		3,489 77		13 79				3,503 47
Department of Education, Special School Fund, Queens.....						5 81		5 81
Department of Education, Special School Fund, Richmond.....				376 78				376 78
Department of Correction, Manhattan.....						943 39		943 39
Department of Health, The Bronx.....		42 30						42 30
Department of Health, Brooklyn.....		12 00						12 00
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....		1,884 78		31,080 13		2,228 85		41,093 76
Department of Water Supply, Gas and Electricity, Brooklyn.....		9,437 12				20,211 53		29,648 65
Department of Water Supply, Gas and Electricity, Queens.....		1,142 33						1,142 33
Department of Parks, Manhattan and Richmond.....				60 00				60 00
Department of Parks, Brooklyn and Queens.....		235 67						235 67
Fire Department, Manhattan and The Bronx.....		472 10		3,325 32				3,797 42
Fire Department, Brooklyn and Queens.....		38 98		5,324 40				5,363 38
Law Department.....		2,290 00						2,290 00
Police Department.....		1,260 48				460 00		1,720 48
Totals.....		\$24,230 47		\$20,650 07	\$120 00	\$29,266 29	\$120 00	\$94,153 43

"G."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Appropriation, General Fund and Tax Accounts, 1905.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board, Manhattan and The Bronx.....		\$1,585 99		\$93 45		\$1,071 45		\$2,750 89
Armory Board, Brooklyn and Queens.....		1,051 78		557 61		1,100 49		2,709 88
Arrearages for Charitable Institutions for Year 1904.....		174 86						174 86
Board of City Record.....				2,339 21		2,909 89		5,249 10
Board of Estimate and Apportionment, Expenses of.....		238 80						238 80
Board of City Record, New York County.....		627 59						627 59
Brooklyn Disciplinary Training School.....				168 53				168 53
City Magistrates' Courts, Second Division.....		60 29		162 50				222 79
Coroners, Queens.....				107 20				107 20
Commissioners of Accounts.....						50 00		50 00
Commissioner of Licenses.....		18 80						18 80
Columbus Hospital.....		336 54						336 54
Department of Bridges.....		1,735 86				26 55		3,462 41
Department of Correction, Manhattan.....		60 00						60 00
Department of Education, General School Fund.....	\$1,995 81	4,514 50	\$692 56	2,874 71		10 03	\$2,688 37	7,420 24
Department of Education, Special School Fund, Board of Education.....		7,383 55		5,364 91		508 23		13,256 69
Department of Education, Special School Fund, Manhattan.....		6,832 12		1,532 64		932 83		9,297 59
Department of Education, Special School Fund, The Bronx.....		4,051 12		487 20		1,094 33		5,632 65
Department of Education, Special School Fund, Brooklyn.....		2,819 85		1,025 90		5,152 45		8,998 10
Department of Education, Special School Fund, Queens.....		1,624 98		3,050 13		935 14		5,610 25
Department of Education, Special School Fund, Richmond.....		1,308 20		25 60		443 51		1,777 31
Department of Finance.....		136 66						136 66
Department of Health.....		3,200 44		2,726 53		409 90		6,336 87
Department of Parks, Manhattan and Richmond.....		219 17		24 40		45 00		268 57
Department of Parks, Brooklyn and Queens.....		3,188 09						3,188 09
Department of Parks, The Bronx.....		1,190 20						1,190 20
Department of Public Charities.....		195 85						195 85
Department of Street Cleaning, Manhattan, The Bronx and Brooklyn.....		1,416 86		376 25				1,793 11

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		5,783 85		24,105 98		1,813 47		30,703 30
Department of Water Supply, Gas and Electricity, Brooklyn		59,278 00				20,451 53		79,730 10
Department of Water Supply, Gas and Electricity, Queens		4,005 94				910 44		4,916 08
District Attorney, New York County		820 30		860 00		245 00		1,725 30
Expenses of the Art Commission		109 27						109 27
Fire Department, Manhattan and The Bronx		917 03		20,427 89		6,476 48		27,821 40
Fire Department, Brooklyn and Queens		4,436 30		5,031 79		8,720 10		18,178 09
Interest on the City Debt				562 50		17 50		580 00
Interest on Revenue Bonds		75 00						75 00
Law Department		2,888 72		263 10				4,151 82
Municipal Courts		62 05						62 05
Metropolitan Hospital and Dispensary						15 40		15 40
Normal College		6 00						6 00
New York Catholic Protectory		863 42		6 03				869 45
New York Juvenile Asylum		12 30						12 30
President of Borough of Manhattan, Bureau of Highways		1,671 11		731 25		1,409 25		3,871 61
President of Borough of Manhattan, Bureau of Public Buildings and Offices				6,335 38		3,585 71		9,921 09
President of Borough of Manhattan, Bureau of Buildings						7 25		7 25
President of Borough of The Bronx, Topographical Bureau		157 20						157 20
President of Borough of The Bronx, Bureau of Highways		471 45						471 45
President of Borough of The Bronx, Bureau of Sewers				375 00				375 00
President of Borough of The Bronx, Bureau of Public Buildings and Offices		14 91						14 91
President of Borough of Brooklyn, Topographical Bureau						43 76		43 76
President of Borough of Brooklyn, Bureau of Sewers		148 82		2,422 65		124 20		2,715 67
President of Borough of Brooklyn, Bureau of Public Buildings and Offices				31 82		673 85		705 67
President of Borough of Queens, General Administration		3 75						3 75
President of Borough of Queens, Bureau of Street Cleaning		1,628 08						1,628 08
President of Borough of Richmond, Bureau of Engineering		28 21		26 52		279 00		333 73
President of Borough of Richmond, Bureau of Street Cleaning		125 02		2,247 69				2,372 69
Police Department		15,044 72		4,593 75		57,359 58		77,598 05
Queens Borough Library						69 66		69 66
Rents		150 00						150 00
Register, New York County				1,698 50				1,698 50
Surrogate's Court, Queens County				195 00				195 00
Totals	\$1,995 81	\$151,845 97	\$692 56	\$96,831 73		\$116,966 46	\$2,688 37	\$365,643 60

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

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising	\$0 10	\$12,260 10		\$12,463 66		\$12,886 75	\$0 10	\$38,710 51
Armory Board, Manhattan and The Bronx		1,457 28		1,972 91	\$7 50	4,109 75	7 50	7,539 94
Armory Board, Brooklyn and Queens		937 18		126 34		628 04		1,691 56
Armories and Drill Rooms, New York County		11,644 50		14,969 50		11,403 00		38,017 00
Armories and Drill Rooms, Kings County		12,029 50		9,328 00				21,357 50
Armories and Drill Rooms, Queens County		434 00		434 00		420 00		1,288 00
Arrears of Taxes, City of New York	574,125 01		\$554,820 08		714,600 96		1,843,546 05	
Arrears of Taxes, Manhattan and The Bronx	4,374 37		10,368 38		7,821 79		22,564 54	
American Female Guardian Society		4,014 18				4,719 33		8,733 51
Association for Befriending Children and Young Girls		2,555 12		1,315 05				3,870 17
Asylum of the Sisters of St. Dominic		6,634 50		6,410 02		5,046 09		18,990 51
Asylum of St. Vincent de Paul				1,605 47		682 00		2,287 47
Annual Compensation to John T. Mayers, a former employee of the Fire Department		66 66		66 66		66 66		199 98
Allowance to Veterans Association for Decoration Day Observances, Brooklyn		875 66						875 66
Board of Aldermen and City Clerk		13,426 45		13,527 48		20,004 10		46,958 03
Board of Assessors		2,603 26		2,631 40		2,777 43		8,007 09
Board of Building Examiners		1,087 54		644 00		640 44		2,371 98
Board of Elections		906 53		19,595 62		8,193 86		28,696 01
Board of Estimate and Apportionment		6,808 08		7,220 12		6,386 65		20,414 85
Board of City Record		104,185 03	354 28	67,636 78		34,727 38	354 28	206,549 10
Board of City Record, New York County		2,326 02		5,436 37		183 60		7,955 99
Board of City Record, Kings County		2,216 99		1,865 17		39 25		4,121 41
Board of City Record, Queens County		258 36		608 42				866 78
Board of City Record, Richmond County		80 60		481 15		1,140 75		1,702 50
Bellevue and Allied Hospitals	\$4 49	65,398 41	175 81	45,577 83		42,994 28	180 30	151,995 51
Babies' Hospital of The City of New York		339 70		359 12				698 82
Bedford Dispensary and Hospital		276 53						276 53
Beth Israel Hospital		2,924 82		1,608 36				4,533 18
Brooklyn Central Dispensary		489 12						489 12
Brooklyn Children's Aid Society		1,255 73		1,273 63		4,309 22		6,838 58
Brooklyn City Dispensary		266 55						266 55
Brooklyn, E. D., Dispensary and Hospital		1,343 87		843 12				2,186 99
Brooklyn, E. D., Homeopathic Dispensary		301 76						301 76
Brooklyn Hebrew Orphan Asylum		5,486 57		2,795 29		2,703 86		11,075 72
Brooklyn Home for Consumptives		2,703 26				1,520 00		4,223 26
Brooklyn Hospital		733 04		702 24				1,435 28

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Howard Colored Orphan Asylum		8,729 46		1,358 92		1,396 64		3,485 02
Brooklyn Industrial School Association and Home for Destitute Children				3,827 43		2,926 00		5,853 43
Brooklyn Maternity		76 90		57 09				133 99
Brooklyn Nursery and Infant's Home		1,365 05				668 66		2,033 61
Brooklyn Society for the Prevention of Cruelty to Children		1,000 00		1,000 00		1,000 00		3,000 00
Brooklyn Training School and Home for Young Girls		232 33		414 69		220 39		867 41
Bushwick and East Brooklyn Dispensary Association		241 17						241 17
Bushwick Central Hospital		207 00		183 80		138 00		528 80
Brooklyn Eye and Ear Hospital		97 28				93 62		190 90
Brooklyn Disciplinary Training School	20 23	3,675 18		2,577 33		3,173 29	20 23	9,425 80
Commissioners of Accounts		12,163 03		12,351 90		11,991 09		36,506 02
College of The City of New York		6,616 52		2,081 41		1,694 58		10,392 51
Civil Service Commission		10,499 61		8,528 18		11,471 88		30,499 67
Commissioners of the Sinking Fund				116 66		337 32		453 98
Costs of Commitment of Insane Persons		240 00		200 00				440 00
Corporation Advertising, Brooklyn		8,333 30		8,333 30		8,333 30		24,999 90
City Court	33 34	11,708 29		11,708 29		11,853 29	33 34	35,249 87
Court of General Sessions		16,031 17		16,021 62		15,941 62		47,994 41
City Magistrate's Courts, First Division		15,553 34		15,935 70		15,825 99		47,315 03
City Magistrate's Courts, Second Division		15,988 38		14,358 18		14,358 18		44,704 74
Court of Special Sessions, First Division		8,326 58		8,206 63		8,414 89		24,948 10
Court of Special Sessions, Second Division		5,681 60		6,571 57		6,265 89		18,519 15
County Court, Kings County		9,418 35		9,335 70		9,164 94		27,919 68
County Court and Surrogate's Court, Richmond County		1,149 98		1,101 98		28 02		2,339 98
Commissioner of Licenses		7,845 50		4,640 07		404 45		12,890 02
Commissioner of Records, Kings County	20 00	8,173 28		8,460 00		8,228 21	20 00	24,861 49
Coroners, Manhattan		4,941 63		5,246 76		5,610 76		15,799 15
Coroners, The Bronx		2,479 71		2,368 22		2,428 46		7,276 39
Coroners, Brooklyn		2,667 67		2,648 19		2,676 10		7,991 96
Coroners, Queens		417 90		3,063 33		1,509 53		5,080 76
Coroners, Richmond		946 34		683 33		683 33		2,313 00
Collating, etc., Old Records, Kings County		463 10		395 90		411 20		1,270 20
County Clerk New York County		8,145 72		8,210 17		8,292 59		24,648 48
County Clerk Kings County		5,304 92		5,901 89		6,594 67		17,801 48
County Clerk, Queens County		7,293 55						7,293 55
County Clerk, Richmond County		333 33		345 03		10 85		689 21
Commissioner of Jurors, New York County		3,820 83		3,832 09		4,038 18		11,691 10
Commissioner of Jurors, Kings County		2,364 29		2,463 34		2,379 99		7,207 62
Commissioner of Jurors, Queens County		638 13		680 16		677 41		1,995 70
Commissioner of Jurors, Richmond County		375 00		325 00		20 17		720 17
County Contingent Fund, New York County		876 90		1,562 75		351 50		2,791 15
County Contingent Fund, Kings County		790 00		650 00				1,440 00
County Contingent Fund, Queens County		669 99		384 00				1,053 99
Catholic Home Bureau		1,666 66				833 33		2,499 99
Children's Aid Society		12,401 99				1,193 01		13,595 00
Church Charity Foundation of Long Island				1,780 03		822 45		2,602 48
Colored Orphan Asylum and Association in The City of New York		1,468 43				2,800 57		4,269 00
Columbus Hospital		773 98		529 24				1,303 22
Convent of the Sisters of Mercy, Brooklyn		18,748 69				9,199 52		27,948 21
Department of Bridges	10 65	41,510 82		36,137 93		36,801 17	10 65	114,429 92
Department of Correction, Manhattan		55,766 84	2 67	59,964 81	21 50	66,685 69	24 17	173,417 34
Department of Correction, Brooklyn		16,589 60		9,919 97		12,090 90		38,600 47
Department of Education, General School Fund	5,171 95	97,294 14	8,811 70	243,967 97	2,105 36	1,358,685 57	16,179 01	1,699,947 68
Department of Education, Special School Fund, Board of Education	478 90	52,076 15	32 17	198,933 30	31 66	97,440 10	542 73	348,449 95
Department of Education, Special School Fund, Manhattan		50,946 87		125,623 56		76,616 23		253,186 66
Department of Education, Special School Fund, The Bronx		16,689 68		29,608 44		16,524 10		62,822 22
Department of Education, Special School Fund, Brooklyn		25,560 12		31,905 00		103,146 92		160,612 04
Department of Education, Special School Fund, Queens		10,095 92		19,717 16		32,039 56		61,852 64
Department of Education, Special School Fund, Richmond		2,778 39		9,103 26		8,527 99		20,409 64
Department of Finance	136 66	76,152 59		18,477 65		143,245 45	136 66	237,875 59
Department of Finance, Chamberlain's Office		4,503 69		4,648 29		4,661 54		13,813 52
Department of Health	28,520 00	114,377 93	32 91	78,397 52	6,216 00	97,121 98	34,768 91	289,887 23
Department of Parks, Manhattan and Richmond		87,360 45		104,879 44		98,280 37		290,520 26
Department of Parks, The Bronx		38,929 99		45,512 12		35,553 73		119,995 84
Department of Parks, Brooklyn and Queens		72,864 84		72,374 78		55,753 13		200,832 75
Department of Public Charities	3,204 00	165,484 38	12 14	199,651 63		162,548 20	5,216 14	527,684 21
Department of Street Cleaning, Manhattan, The Bronx and Brooklyn	14 00	409,376 76	22 50	540,186 21		391,695 92	36 50	1,341,258 89
Department of Taxes and Assessments		33,923 27		29,609 71	6 45	33,336 27	6 45	96,869 25
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx		72,746 54		257,263 88		165,473 98		495,484 40
Department of Water Supply, Gas and Electricity, Brooklyn	27 50	33,939 78	19 35	208,421 56		1,816 59	46 85	244,177 93
Department of Water Supply, Gas and Electricity, Queens		10,441 41		32,383 17		48,295 12		91,119 70
Department of Water Supply, Gas and Electricity, Richmond		819 65		2,249 76		1,912 63		4,982 04
District Attorney, New York County		25,979 39		23,761 78		22,487 44		72,228 61
District Attorney, Kings County		7,294 96		6,899 96		7,112 91		21,307 83
District Attorney, Queens County		1,815 64		1,994 76		2,099 35		5,909 75
District Attorney, Richmond County		781 74		499 00				1,281 73
Disbursements and Fees, New York County				250 00				250 00
Dominican Convent of Our Lady of the Rosary		16,625 52				14,396 00		31,021 52
Examining Board of Plumbers				673 00		3 50		678 50
Expenses of the Art Commission		360 11		447 85		357 81		1,165 57

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Establishment and Maintenance of Library for Courts of General Sessions, etc.		6 30						6 30
Fire Department	50 43	781,829 40	106 54	329,406 38	969 87	533,390 40	1,126 82	1,636,626 18
Fees and Expenses of Jurors, New York County		32 50						32 50
Fees and Expenses of Jurors, Kings County		336 73						336 73
Fees and Expenses of Jurors, Richmond County		16 00						16 00
Five Points House of Industry		4,270 14		4,335 15				4,614 39
General Fund	156,354 06		76,467 16		57,075 85		289,897 07	
German Hospital and Dispensary						1,720 02		1,720 02
German Hospital of Brooklyn						744 91		744 91
German Odd Fellows' Home and Orphan Asylum		628 00		790 29		504 86		1,923 15
Hebrew Benevolent and Orphan Asylum Society		17,594 65		34 85		8,825 57		26,455 07
Hebrew Infant Asylum, City of New York		456 31		980 82		1,450 77		2,887 72
Hebrew Sheltering Guardian Society		8,490 72		6,688 71		8,791 06		23,970 49
Hospital and Dispensary, Town of Flushing		769 82		608 04				1,377 86
House of Calvary		391 20		1,305 60				1,756 80
House of St. Giles the Cripple		1,492 95		646 03		744 66		2,881 64
House of the Good Shepherd		4,174 08		4,523 06				6,697 14
Harlem Dispensary		300 00						300 00
Harlem Eye, Ear and Throat Infirmary		100 00						100 00
Interest on the City Debt		1,267,811 67		38,260 49		58,441 38		1,364,513 74
Interest on Revenue Bonds		9,755 16		12,704 16		13,275 70		35,735 42
Installments for Redemption of Bonds Payable in 1906				500,000 00		500,000 00		1,000,000 00
Interest on Taxes, City of New York	61,137 66		64,350 32		81,705 09		207,193 07	
Interest on Taxes, Manhattan and The Bronx	3,212 31		5,815 79		5,446 33		15,474 43	
Inspectors and Sealers of Weights and Measures		1,418 33		4,418 33		2,418 33		7,874 99
Industrial School Association of Brooklyn, E. D.		3,380 63		3,289 97		3,492 63		10,163 23
Institution of Mercy		9,270 32		6,015 14		5,905 71		21,251 17
Institution for Improved Instruction of Deaf Mutes, New York County		7,018 72				6,785 58		13,804 30
Institution for Improved Instruction of Deaf Mutes, Kings County						7,100 06		7,100 06
Institution for Improved Instruction of Deaf Mutes, Queens County						82 27		82 27
Institution for Improved Instruction of Deaf Mutes, Richmond County				7 48				7 48
International Sunshine Society		110 31		44 29				154 60
Jamaica Hospital		1,183 27				391 08		1,574 35
J. Hood Wright Memorial Hospital		693 60		125 00		125 00		943 60
Law Department		52,405 20		83,545 77		41,660 51		137,611 48
Law Library in Brooklyn		1,165 68		595 83		595 83		2,357 34
Lebanon Hospital Association				1,612 88				1,612 88
Lincoln Hospital and Home		6,313 78		14,939 32				21,253 10
Long Island College Hospital		807 86		891 42				1,699 28
Low Maternity (Branch of Brooklyn Hospital)		72 19		54 00				126 39
Lutheran Hospital Association				195 20		192 40		391 60
Mayorality, Mayor's Office		3,407 67		2,234 35		3,268 77		9,930 79
Mayorality, Bureau of Licenses		1,780 37		1,931 09		1,655 77		5,367 73
Municipal Courts		33,280 30		38,122 08		33,999 33		105,401 71
Municipal Explosives Commission		233 01		265 71		290 00		788 72
Mary Immaculate Hospital		696 20		802 00				1,498 20
Maternity of Long Island College Hospital		72 00		50 46				121 46
Memorial Dispensary for Women and Children						100 00		100 00
Metropolitan Hospital and Dispensary						285 04		285 04
Missionary Sisters, Third Order of St. Francis		15,807 11		7,149 99		6,884 61		29,841 71
Mission of the Immaculate Virgin, etc.		14,036 25		13,602 26		8,664 65		36,303 16
Mount Sinai Hospital						6,556 22		6,556 22
Misericorde Hospital		1,376 93		2,817 13				4,194 06
Memorial Day Observances, Manhattan				2,200 00				2,200 00
Memorial Day Observances, Queens				300 00				300 00
Normal College		7,934 44		2,131 02		15,949 55		26,015 01
New York Public Library		30,835 86		30,005 40		7,612 26		68,453 52
New Amsterdam Eye and Ear Hospital				47 20				47 20
New York Catholic Protectory		23,139 00		22,385 98		10,400 63		55,925 61
New York Eye and Ear Infirmary				236 12		7,456 74		7,692 86
New York Foundling Hospital		20,294 11		20,062 86		20,154 83		60,511 80
New York Homeopathic Medical College and Hospital				1,714 72				1,714 72
New York Infants' Asylum		3,783 60		8,081 96		4,065 69		15,931 34
New York Institution for Instruction of Deaf and Dumb, New York County		10,776 49		11,262 08				22,038 57
New York Institution for Instruction of Deaf and Dumb, Kings County						3,042 24		3,042 24
New York Institution for Instruction of Deaf and Dumb, Queens County						164 55		164 55
New York Institution for Instruction of Deaf and Dumb, Richmond County				344 06				344 06
New York Juvenile Asylum		2,981 60		3,585 87		2,511 08		9,078 55
New York Ophthalmic Hospital		467 52						467 52
New York Polyclinic Medical School and Hospital				485 40				485 40
New York Post Graduate Medical School and Hospital		1,083 76		7,123 42				8,207 18
New York Society for Prevention of Cruelty to Children		4,166 66				4,166 66		8,333 32
New York Society for Relief of Ruptured and Crippled				3,312 33		7,426 86		10,739 19
Northeastern Dispensary		512 00						512 00
Northern Dispensary		564 00						564 00
Northwestern Dispensary		300 00						300 00
Norwegian Lutheran Deaconesses Home and Hospital				905 58				905 58
Nursery and Child's Hospital		698 11		618 37		627 39		1,943 78
Orphan Asylum Society		816 29		762 29		782 00		2,360 58

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Orphan Home, Brooklyn.....		6,163 14				6,326 00		12,489 14
Orphan Home, Brooklyn.....		8 86		8 57		8 86		26 49
Orphan Home for Friendless Women.....		687 12				587 43		1,244 33
President of Borough of Manhattan, General Administration.....		7,113 18		7,402 08		7,490 18		22,006 31
President of Borough of Manhattan, Bureau of Engineer of Street Openings.....		26 00		1,882 86		2,053 31		1,068 17
President of Borough of Manhattan, Bureau of Highways.....		74,367 45		88,527 29	250 00	71,073 66	250 00	231,068 40
President of Borough of Manhattan, Bureau of Incumbrances.....		1,806 00		2,451 53		3,236 20		7,494 73
President of Borough of Manhattan, Bureau of Sewers.....		24,813 10		31,377 64		24,872 68		81,063 42
President of Borough of Manhattan, Bureau of Public Buildings and Offices.....		42,946 19		57,471 87		46,915 80		141,233 86
President of Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		13,376 00		14,980 25		15,317 25		43,673 50
President of Borough of Manhattan, Bureau of Public Buildings.....		21,693 53		25,818 29		233 30		47,907 21
President of Borough of The Bronx, General Administration.....		5 80		8,446 92		615 00		9,077 72
President of Borough of The Bronx, Topographical Bureau.....		718 41		18,757 90		1,363 80		20,840 11
President of Borough of The Bronx, Bureau of Sewers.....		9,832 06		19,202 65	9 50	15,955 20	9 50	44,089 91
President of Borough of The Bronx, Bureau of Highways.....	36 00	36,828 80	20 50	81,247 47		60,437 51	36 50	108,513 78
President of Borough of The Bronx, Bureau of Public Buildings and Offices.....		4,169 79		8,355 08		4,962 75		17,487 02
President of Borough of The Bronx, Bureau of Buildings.....		199 69		18,757 32		102 75		19,059 76
President of Borough of The Bronx, Bureau of Public Baths.....		451 94		1,074 12		423 00		1,949 06
President of Borough of Brooklyn, General Administration.....		6,235 90	54 84	6,198 69		2,908 33	54 84	15,347 91
President of Borough of Brooklyn, Topographical Bureau.....		5,877 15		282 85				6,160 00
President of Borough of Brooklyn, Bureau of Highways.....		53,881 70		50,599 25		42,406 00		146,878 04
President of Borough of Brooklyn, Bureau of Sewers.....		70,739 55	57 85	19,550 07	43 12	20,721 81	100 97	70,011 41
President of Borough of Brooklyn, Bureau of Public Buildings and Offices.....		45,745 97		28,191 12		17,522 11		115,258 20
President of Borough of Brooklyn, Bureau of Buildings.....		13,339 17		13,580 11		13,277 31		40,205 59
President of Borough of Brooklyn, Bureau of Incumbrances and Permits.....		576 60		3,523 79		1,883 30		5,983 80
President of Borough of Queens, General Administration.....		2,469 79		2,773 19		4,599 20		7,840 18
President of Borough of Queens, Bureau of Highways.....		48,412 21		52,810 21		53,566 34		154,788 26
President of Borough of Queens, Bureau of Sewers.....		16,136 59		18,198 77		16,472 04		50,807 40
President of Borough of Queens, Bureau of Public Buildings and Offices.....		7,961 93		7,284 87		9,223 60		24,470 40
President of Borough of Queens, Bureau of Buildings.....		2,778 66		2,977 16		2,884 16		8,630 98
President of Borough of Queens, Topographical Bureau.....								
President of Borough of Queens, Bureau of Street Cleaning.....	56 00	18,164 42		25,120 94		29,210 10	56 00	64,201 46
President of Borough of Richmond, General Administration.....		2,161 01		2,334 97	40 32	2,267 81	40 32	9,166 71
President of Borough of Richmond, Bureau of Engineering.....	61 40	3,619 59	25 00	2,640 50		397 30	88 30	6,562 19
President of Borough of Richmond, Bureau of Highways.....	7 82	18,647 08		8,600 64		12,002 83	7 82	30,257 55
President of Borough of Richmond, Bureau of Sewers.....		2,738 26		3,081 48		6,720 87		9,440 61
President of Borough of Richmond, Bureau of Street Cleaning.....		14,953 16		17,557 88		11,720 45		44,230 49
President of Borough of Richmond, Bureau of Public Buildings and Offices.....		2,453 74		1,230 37		5,610 94		9,393 15
President of Borough of Richmond, Bureau of Buildings.....		1,616 30		2,129 30		1,588 35		5,333 95
Police Department.....		1,305,793 73	317 37	1,282,465 37		458,060 15	317 37	3,046,319 85
Public Library, Brooklyn.....		27,381 58		20,823 54		13,710 50		61,915 62
Preservation of Public Records, County Clerk's Office.....		1,216 64		1,216 64		1,216 64		3,649 02
Preservation of Public Records, Register's Office.....		2,036 04		1,468 72		1,468 72		5,873 18
Preservation of Public Records, Surrogates' Office.....		854 03				825 00		1,679 03
Public Administrator, New York County.....		2,267 05		1,964 96		1,964 96		6,196 97
Public Administrator, Queens County.....		100 00		100 00		100 00		300 00
Protestant Episcopal House of Mercy.....		581 71		138 93		533 08		1,255 72
Queens Borough Library.....		8,257 02		5,732 79		4,722 37		18,712 09
Redemption of the City Debt.....		826,225 00		60,954 11		105,092 20		1,055,171 31
Rents.....		16,171 58		66,442 27		6,147 68		88,761 53
Register, New York County.....		31,202 10		18,850 01		16,019 12		66,071 23
Register, Kings County.....		2,837 11		5,028 33	100 00	14,376 65	100 00	28,437 11
Rents, New York County.....		4,224 17		4,813 31		4,520 83		13,563 31
Rents, Kings County.....		166 66		444 16		259 36		869 98
Rents, Richmond County.....		35 00		500 00		70 00		605 00
Richmond County Society for the Prevention of Cruelty to Children.....				100 00				166 66
Roman Catholic House of the Good Shepherd.....		9,474 51		1,290 42		1,223 22		4,037 15
Roman Catholic Orphan Asylum Society.....		16,607 72				26,072 01		42,679 73
Sheriff, New York County.....		11,359 08		10,357 27	24 30	9,964 43	24 30	31,881 30
Sheriff, Kings County.....		2,192 33		8,253 46		11,946 45		22,372 44
Sheriff, Queens County.....		3,183 85		3,056 26		3,050 09		10,290 20
Sheriff, Richmond County.....		1,660 24		1,928 35		470 43		4,065 02
Supreme Court, First Department.....	29 17	60,448 44		60,333 01		59,588 61	29 17	180,370 06
Supreme Court, Second Department.....		18,962 28		18,609 38		18,082 32		55,653 98
Surrogates' Court, New York County.....		13,085 98		13,924 85		13,595 11		40,605 94
Surrogate's Court, Kings County.....		6,409 91		6,409 91		6,409 91		19,229 73
Surrogate's Court, Queens County.....		1,365 37		1,290 51		1,358 31		2,814 19
Supreme Court and County Court, Queens County.....		3,425 44		1,795 79		73 75		5,244 48
Salaries of General Interpreters, Brooklyn.....		975 00		975 00		975 00		2,925 00
Stenographer to the Grand Jury, Kings County.....		390 80		242 80				633 60
Sacred Heart Orphan Asylum.....		2,014 48		810 57				2,825 05
Sanitarium for Hebrew Children.....		416 66		416 66		416 66		1,249 98
Seton Hospital.....		8,621 60		8,412 80		8,758 40		25,792 80
Sheltering Arms Nursery of Brooklyn.....		338 26		315 73		333 43		1,007 42
Sloane Maternity Hospital.....						1,403 13		1,403 13
Society for the Aid of Friendless Women and Children.....		467 60		489 83		578 28		1,535 71
St. Agatha's Home for Children.....		6,572 39		5,864 20				12,376 69
St. Ann's Home for Destitute Children.....		2,318 48		2,028 00		2,019 43		6,386 41
St. Catharine's Hospital.....		1,879 26		1,733 32		1,737 46		5,350 04
St. Christopher's Hospital for Babies.....		238 26		730 60				468 92

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
St. Elizabeth's Industrial School.....		666 92		283 43				950 35
St. Francis' Hospital.....		4,100 84				3,898 60		7,999 44
St. John's Guild.....		1,666 66		1,666 66		1,666 66		4,999 98
St. John's Long Island City Hospital.....		4,203 82				2,334 76		6,538 58
St. Joseph's Asylum.....		14,314 86				12,115 53		26,430 39
St. Joseph's Hospital, New York City.....				14,078 18				14,078 18
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County.....		7,912 52		7,687 24				15,599 76
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County.....						4,590 41		4,590 41
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County.....						246 82		246 82
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County.....		89 75						89 75
St. Malachy's Home.....		8,114 78		15,050 11		7,137 71		30,302 60
St. Mark's Hospital.....		272 78				307 90		580 68
St. Mary's General Hospital of the City of Brooklyn.....		1,872 46		910 24				2,782 70
St. Mary's Maternity and Infants' Home.....		3,062 63		1,355 21		1,398 01		5,815 85
St. Michael's Home.....		1,910 81				3,365 71		5,276 52
St. Peter's Hospital.....		3,922 14				2,275 66		6,197 80
S. R. Smith Infirmary.....		2,212 00				1,024 98		3,236 98
St. Vincent's Hospital, City of New York.....		5,113 99		10,113 14		200 00		15,527 13
St. Zita's Home for Friendless Women.....		943 49						943 49
Tenement House Department.....		1,929 72		98,700 84		4,744 27		105,374 83
Taxes, City of New York.....	53,932 43		49,324 45		16,998 89		120,255 77	
Temporary Home for Children of Queens County.....				103 43				103 43
United States Life Saving Corps.....		1,000 00		2,000 00		1,000 00		4,000 00
Washington Square Home for Friendless Girls.....		179 62				496 96		676 58
Wayside Home.....		63 89		165 14				229 03
West Side German Dispensary.....		300 00						300 00
Williamsburg Hospital.....		559 14		337 36				896 50
Wilson Industrial School for Girls.....		90 33						90 33
Western New York Institution for Deaf Mutes, New York County.....				157 06				157 06
Totals.....	\$893,081 16	\$7,403,214 52	\$772,132 01	\$6,367,725 37	\$893,564 59	\$6,198,019 14	\$2,558,777 76	\$19,968,959 03

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Statement of Receipts and Payments for the Quarter Ending September 30, 1906, Special and Trust Accounts.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$165 00	\$120,402 38	\$426 60	\$176,199 01	\$5 00	\$48,216 94	\$596 60	\$344,818 33
Additional Water Fund, City of New York.....		1,187 93		75 00				1,262 93
American Museum of Natural History.....		1,287 75		1,675 13		18,784 90		21,747 78
Armory Fund.....		8,547 50		14,039 88		11,593 36		34,180 74
Anti-Toxine Fund.....	971 63	19 69	514 62	1 00	453 82		1,940 07	20 69
Alterations to Cumberland Street Hospital, Brooklyn.....				148 00				148 00
Aquarium Building in Battery Park, etc., Manhattan.....		92 68		13 68		27 37		133 73
Arrears of Taxes, Brooklyn.....	2,313 27		1,610 89		12,958 36		16,882 52	
Arrears of Taxes, Country Towns, Brooklyn.....	87		24 53		10 78		36 18	
Arrears of Water Rents, Brooklyn.....	8,990 15		8,476 06		7,210 10		24,676 31	
Assessment Fund, Brooklyn.....	453 80		53 22		97 47		604 49	
Advertising Sales, Brooklyn.....	2 00				6 00		8 00	
Annexed Territory, Westchester County.....	80 53		5 00				85 53	
Assessments for Local Improvements, Town of New Lots, In- stallments, Brooklyn.....	305 22		582 56		302 69		1,190 47	
Assessments, Thirtieth Ward, Brooklyn.....	93 00		118 35		52 60		263 95	
Assessments for Local Improvements, Flatlands, etc., Brooklyn..			59 03				59 03	
Assessments for Local Improvements, New Utrecht, Queens....			1,195 38		642 31		1,837 69	
Assessments for Local Improvements, Edgewater, Richmond.....	1 00		20 09				21 09	
Assessments for Local Improvements, New Brighton, Richmond..	3 44		20 05		71 62		95 11	
Assessments for Local Improvements, Port Richmond, Richmond..			32 54				32 54	
Athletic Field under Jurisdiction of Board of Education.....		403 00						403 00
Abolishing Grade Crossings, etc., Brooklyn.....		37,500 00		12,472 25				49,972 25
Assessment Bond Fund, Redemption of Town Improvement Bonds, Town of New Lots.....	20,000 00			19,820 00			20 000 00	19,820 00
Assessment Fund Laws, 1886.....			298 17				298 17	
Borough of Brooklyn.....		162,785 80		16,214 20		1,936 33		180,936 33
Borough of Queens.....		17,392 95		2,364 65		731 30		20,488 90
Borough of Richmond.....						100 06		100 06
Bridge over East River, Manhattan and Brooklyn.....	1,066 99	87,461 26		72,004 51		45,451 05	1,066 99	204,916 82
Bridge over East River, Manhattan and Queens.....	1,066 99	4,336 59		7,204 30		10,366 67	1,066 99	21,907 56
Bridge over Harlem River, 145th to 149th Street.....		285 00						285 00
Bridge over Harlem River, First and Willis Avenues.....		400 00		539 45		400 00		1,339 45
Bridge over Bronx River, etc., New York and Harlem Railroad at 222d Street, The Bronx.....		9 16		4 44		104 19		117 79
Bridge over Eastchester Bay, Pelham Bay Park.....		725 13		873 52		361 80		1,960 45
Bridge over Flatbush Creek, etc., Queens.....		15,192 62		10,699 32		11,741 89		37,633 83
Bridge or Viaduct across Spuyten Duyvil Creek, etc.....	1,066 99						1,066 99	
Bridge over Dutch Kills Creek on Line of Borden Avenue, Queens				405 00		1,141 22		1,546 22
Botanical Garden, Bronx Park.....		3,554 19		515 36		6,008 22		10,077 77
Block Tax Assessment Map Fund.....		2,887 48				2,949 60		5,837 08
Brooklyn Bridge Construction, Westerly or Manhattan Terminal..				205 00				205 00
Bayside, Arrears of Water Rents, Queens.....	80 42						80 42	
Bayside, Interest on Arrears of Water Rents, Queens.....	10 68						10 68	

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Belmont Avenue Sewer, Expenses of Improving and Draining New Fordham Hospital, Bronx.....		92 00		317 05		1,368 53		1,777 58
Bridge Over New York and Harlem Railroad, Between One Hundred and Sixty-first and One Hundred and Seventy-seventh Streets, Bronx.....		84 00		256 20		14,363 86		14,704 06
Construction of Private Sewers, Brooklyn.....	310 00	228 23	270 00	1,418 18	390 00	321 03	970 00	1,967 44
Construction of New Hospital, Bronx.....		7,284 97		12,119 03		16,700 00		36,104 60
Construction of Sewers, Brooklyn.....		3,097 29		3,537 83		4,946 52		11,581 64
Construction of Webster Avenue Relief Sewer, Bronx.....		17,657 34		27,992 68		2,198 53		47,848 55
Construction of Steamboats for Transfer of Passengers Suffering from Contagious Diseases, etc.....				20,320 10		1,940 00		22,260 10
Construction and Improvement of Small Parks, Manhattan.....				3,810 38		1,134 28		4,944 66
Construction and Equipment of Borough Building, Richmond.....		21,983 80		10,953 00				32,936 80
Construction and Equipment of Public Comfort Stations, Manhattan.....				951 33				951 33
Construction and Equipment of Court House, Bronx.....		14,540 00		175 00		12,890 00		27,605 00
Construction of Bridge Over Harlem River, Two Hundred and Seventh Street, Manhattan, to One Hundred and Eighty-fourth Street, Bronx.....	1,066 99	48,877 19		39,609 39		38,517 57	1,066 99	127,004 15
Construction of Bridge Over Gowanus Canal, etc., Brooklyn.....						4,447 80		4,447 80
Construction of Bridge and Approaches, Port Morris Branch, etc. 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, Bronx.....		23,063 25		18,164 39		499 52		41,727 16
Construction and Establishment of High Pressure Water System, etc., Manhattan and Bronx.....		188 94		303 30		172 63		664 87
Construction and Establishment of High Pressure Water System, etc., Brooklyn.....		1,717 42		94,207 62		174,721 60		270,646 64
Criminal Court Building, Manhattan, C. of C.....		71,789 85		150,938 20	84 00	55,545 64	84 00	278,273 69
Croton Water Rent, Refunding Account.....		33 00		165 70	794 55	170 62	794 55	368 32
Cathedral Parkway.....		223 63		9,405 98		1,254 25		10,883 86
College of the City of New York, Sites, etc.....		154,981 84		13,807 56		74,797 75		243,497 15
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		4,961 71		1,328 91		52,437 63		58,728 25
Common Land Fund, Late Town of Gravesend.....	1,514 71		12 00		12 00		1,538 71	
Charges on Arrears of Taxes.....	247 50		500 00		1,347 15		2,094 65	
Charges on Arrears of Assessments.....	26 00		106 20		69 75		201 95	
County Clerk's Fees, New York County.....	4,902 86		3,753 88		3,216 83		11,873 57	
County Clerk's Fees, Kings County.....	1,225 48		3,021 86		1,585 28		6,432 62	
Chamberlain's Commissions.....	2,315 74		1,498 46		2,342 62		6,156 82	
Coroner's Fees.....	5 00						5 00	
Commissions of Public Administration, New York County.....	1,381 99		427 70		84 31		1,894 00	
College Point, Arrears of Taxes, Queens.....	6 81		124 66		12 30		143 67	
College Point, Interest on Arrears of Taxes, Queens.....	7 01		139 92		14 95		161 88	
College Point, Arrears of Water Rents, Queens.....	69 65		34 00		322 24		425 89	
College Point, Interest on Arrears of Water Rents, Queens.....	16 25		21 19		78 93		116 37	
College Point, Assessments for Local Improvements, Queens.....	36 26						36 26	
College Point, Interest on Assessments for Local Improvements, Queens.....	19 04						19 04	
College Point, Sales for Arrears of Taxes, Queens.....	35 34		160 06		94 29		290 59	
College Point, Interest on Sales for Arrears of Taxes, Queens.....	118 03		487 53		295 05		900 61	
Construction of Transverse Roads at Tremont Avenue and Grand Boulevard, Bronx.....		425 32		530 02		133 00		1,088 34
Construction and Equipment of Fire Boats.....				3,750 00				3,750 00
Carnegie Libraries, Queens.....		406 61		2,044 02		841 54		3,382 17
Construction of Bridge Across Harlem River at Madison Avenue. Commission of Engineers for Investigation and Reports on Present and Future Water Supply, City of New York.....	1,066 99	462 50		576 24		13,329 43	1,066 99	14,366 17
Department of Correction, Building Fund.....		9,809 65		4,679 45		7,340 00		21,829 10
Department of Education, Maintenance of Training School.....		395 54	23,615 00	1,630 15		784 57	23,615 00	2,810 21
Department of Education, Special High School Fund.....		3,023 52		11,785 06		2,056 20		17,764 78
Department of Public Charities, Building Fund.....		43,105 53		200 00		33,219 98		76,525 51
Department of Street Cleaning, New Stock or Plant, Manhattan and Bronx.....		200 94		4,478 04	150 00	3,750 00	150 00	8,448 98
Department of Street Cleaning, New Stock or Plant, Brooklyn.....				3,251 48				3,251 48
Department of Street Cleaning, Acquiring Sites, etc., Brooklyn.....		2,888 00		30,530 00		1,634 75		35,052 75
Department of Health, Building Fund.....		59,985 50		16,610 00		4,817 45		81,412 95
Department of Health, Site for Sanitarium, etc., Orange County, New York.....		9,140 00		1,110 80		3,734 35		13,494 15
Dock Fund.....	2,721 34	58,028 08	1,258 63	2,854,735 45	511 83	479,468 51	4,491 80	3,919,232 04
Drainage and Sewerage District Plans, Bronx.....		28 90		421 51		737 84		1,188 25
Department of Finance, Retirement Fund.....		125 00		125 00		125 00		375 00
Delancey Street, Between Bowery and Norfolk Street, Manhattan, Improvement of.....		7,059 10				6,100 47		13,159 57
Department of Water Supply, Gas and Electricity, Selecting Site for Filter Plant, etc.....		1,467 73		2,333 32		163 50		3,964 55
Department of Correction, City Prison, etc., Special Fund.....	33,512 50	1,500 00		3,970 00			33,512 50	5,470 00
Excise Taxes, City of New York.....	98,425 00	38,450 04	51,573 75	47,495 89	50,983 12	22,303 46	200,981 87	108,249 39
Expenses of Commissioners of Estimate and Appraisal.....	5,026 24	1,803 46	184 97	800 81		3,377 58	5,211 21	5,981 85
Extension of Riverside Drive to Boulevard Lafayette.....		11,891 44		69,076 99		51,848 57		152,817 00
East River Park, Improvement of Extension.....						324 58		324 58
Exempt or Volunteer Firemen's Association, Queens.....		6,266 98		2,675 71	1,443 60		1,443 60	8,942 69
Exempt or Volunteer Firemen's Association, Richmond.....					314 10		314 10	
Eighth Ward Improvement Fund, Installment Assessments, Brooklyn.....	2,381 37		2,657 06		1,814 54		6,853 87	
Eighth Ward Improvement Fund, Full Payment Assessments, Brooklyn.....	8 18				3 29		11 47	
Expenses of Commission for Improvement and Development of Jamaica Bay, etc.....						1,197 46		1,197 46
Electric Meter Tests Deposits.....					18 00		18 00	
Fund for Street and Park Openings.....	285,606 90	407,093 56	1,066,389 18	1,445,059 49	152,851 39	542,040 32	1,484,847 53	2,398,193 17
Fire Department Fund, Sites etc.....		6,390 18		4,591 97		193 02		11,086 07
Fire Department Fund, Sites, etc., Brooklyn and Queens.....				174 54		5,985 64		6,160 18
Firemen's Association, State of New York.....		2,750 00			390 60		390 60	2,750 00
Forfeited Recognizances, New York County.....	4,851 30	2,000 00	300 00	500 00		1,500 00	5,151 30	4,000 00
Fund for Gratuitous Vaccination.....	511 51	400 00	462 72		806 29	800 00	1,870 52	1,200 00
Fort Washington Ridge Road.....		3,427 53						3,427 53
Fund for Topographical Bureau, The Bronx.....		120 75		5,230 09		830 03		6,180 80
Fund for Topographical Bureau, Queens.....		10,717 45	6 00	29,017 48		19,162 53	6 00	58,897 46
Fund for Topographical Bureau, Richmond.....		15,094 84		33,609 43	32 26	13,548 67	32 26	58,252 94

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Fund for Topographical Bureau, Brooklyn.....		900 00		6,637 83		6,042 14		13,580 97
Flushing Avenue Improvement, Twenty-ninth Ward, Installments, Brooklyn.....	481 87		295 19		374 16		1,151 22	
Flushing, Arrears of Town Taxes, Queens.....	7 32		39 70		145 55		192 57	
Flushing, Interest on Arrears of Town Taxes, Queens.....	4 40		36 76		56 30		97 46	
Flushing, Arrears of Town School Taxes, Queens.....			56		3 69		4 25	
Flushing, Interest on Arrears of Town School Taxes, Queens.....			34		2 36		2 60	
Flushing, Sales for Arrears of Town Taxes, Queens.....	50 03		369 33		388 10		707 66	
Flushing, Interest on Sales for Arrears of Town Taxes, Queens.....	111 23		561 22		525 32		1,197 97	
Flushing, Arrears of Village Taxes, Queens.....	9 15		36 91		183 00		219 06	
Flushing, Interest on Arrears of Village Taxes, Queens.....	9 90		29 07		201 78		240 75	
Flushing, Arrears of Village Water Taxes, Queens.....	266 09		46 90		63 05		376 06	
Flushing, Interest on Arrears of Village Water Taxes, Queens.....	32 94		4 05		9 49		46 48	
Flushing, Sales for Arrears of Village Taxes, Queens.....	18 78		134 74		7 43		160 95	
Flushing, Interest on Sales for Arrears of Village Taxes, Queens.....	50 52		188 29		22 06		210 87	
Flushing, Sales for Village Assessments for Local Improvements, Queens.....	5 42		4 98				10 40	
Flushing, Interest on Sales for Village Assessments for Local Improvements, Queens.....	0 93		8 71				14 94	
Flushing, Town Notices, Queens.....	6 00		58 80		37 00		101 80	
Fund for Payment of Assessments Imposed Against the City.....				2,069 44				2,069 44
Fire Department, New Apparatus, Manhattan and The Bronx.....				19,390 00		10,700 00		10,090 00
Fire Department, Sites and Buildings.....		3,360 00		75,946 07		18,785 00		98,097 67
Fire Department, Sites and Buildings, Richmond and Queens.....		6,134 47		1,812 03		3,098 76		11,045 21
General Fund.....		433 10		7 49		20 00		463 25
Gowanus Hospital, Completion of Construction.....		100 00		475 82		526 25		1,108 73
General Fund Bonds.....			1,500,000 00				1,500,000 00	
Grading Atlantic Avenue, Brooklyn.....	80 13						80 13	
Hall of Records, Kings County.....		2,173 47		51 20		22,457 93		24,684 60
Interest on Street Improvement Fund.....	17,572 71		16,499 36		18,245 56		52,317 63	
Interest on Street and Park Openings.....	11,296 38		4,189 09		10,407 73		25,893 20	
Interest on Bonds, Brooklyn.....	1,122 66		930 63		349 40		2,402 69	
Interest on Interest on Bonds, Brooklyn.....	111 52		104 84		62 98		279 34	
Interest on Assessments, Brooklyn.....	2,721 05		2,054 02		2,270 67		7,045 74	
Interest on Water Rents, Brooklyn.....	1,826 84		1,556 24		1,528 95		4,912 03	
Interest on Taxes, Brooklyn.....	1,906 17		1,368 34		10,190 88		13,465 39	
Interest on Surplus Fund, Brooklyn.....	11 34				22 03		33 37	
Interest on Taxes, Richmond.....	150 59		214 70		68 45		433 74	
Interest on Assessments, Richmond.....	1 73		60 56				62 29	
Interest on Assessments for Opening and Widening Streets, Brooklyn.....	193 52						193 52	
Interest on Lands Purchased.....	272 83						272 83	
Interest on Water Meter Fund No. 2.....			4 75		22 36		27 11	
Instate Estates, New York County.....	588 26		4,420 14		148 70		5,157 10	
Improvement and Construction of Parks, etc., Manhattan and Richmond.....		15,385 50		14,382 73		8,184 92		37,953 21
Improvement and Construction of Parks, etc., Brooklyn and Queens.....		31,686 89		5,058 97		2,890 58		39,636 44
Improvement and Construction of Parks, etc., The Bronx.....		30,924 53		13,416 28		8,458 57		52,799 47
Improvement of Parks, Parkways and Drives, Manhattan and Richmond.....		7,139 98		10,368 19		6,993 03		24,501 20
Improvement of Parks, Parkways and Drives, Brooklyn and Queens.....						607 98		607 98
Improvement of Parks, Parkways and Drives, The Bronx.....		93 00				7,201 84		7,295 44
Improvement of Parks, Parkways and Drives, Chapter 642, Laws of 1897.....		58						58
Improvement of Steps at One Hundred and Sixty-sixth Street, etc.....						158 22		158 22
Improvement to and Permanently Bettering City Hall, Manhattan.....		387 87						387 87
Improvement of Parks, Parkways and Drives, Manhattan and Richmond, Restoration and Improvement of Jumel Mansion, etc.....		519 14		326 79		2,102 64		2,848 55
Improvement of Sewer System in Sewer District No. 33 K & L, The Bronx.....				58 47				58 47
Improvement of Sewer System in Sewer District No. 33 L & M.....				44 35				44 35
Improvement of Sanitary Condition of Gowanus Canal, Brooklyn.....		864 15		186 00		1,902 18		2,952 33
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.....		35 82						35 82
Improvement and Construction of Parks, Parkways, etc., The Bronx; Completion of Macadam Road, etc., Pelham Bay Park and City Island.....		1,981 08		1,864 57		698 99		4,544 64
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Concreting Asphalt Gutters, etc., Central Park.....		211 71		1,541 13		445 09		2,197 93
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Improving Drainage System of Central Park on West Side, etc.....		59 84		1,980 86		542 08		2,582 78
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Installation of Improved Water Supply, Harlem River Driveway.....		275 54		1,248 58		185 03		1,709 15
Improvement and Construction of Parks, Parkways, etc., The Bronx; Regulating and Grading Macomb's Dam Park.....		1,229 06		1,653 57		239 50		3,122 13
Improvement and Construction of Parks, Parkways, etc., Brooklyn and Queens; Construction of Additional Greenhouses for Forest Park.....		121 00		1,711 87		856 74		2,689 61
Improvements to and Permanently Bettering and Equipping Brown Stone Building, City Hall Park, Manhattan.....		77 50						77 50
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Construction of Additional Greenhouses for Propagation of Plants, etc., Central Park.....				47 93		13 69		61 62
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Construction of Colonial Park.....				969 23		360 78		1,370 01
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Construction of St. Nicholas Park, One Hundred and Thirtieth to One Hundred and Thirty-fifth Street.....				823 97		268 90		1,092 87
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Construction of Northern Portion of John Jay Park, etc.....				965 00		318 90		1,283 90
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Construction of Repair Yard and Storage Shed in North Meadow in Central Park.....				841 08		275 85		1,116 93
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Extension of High Pressure Water System, Central Park.....				1,070 00		291 61		1,361 61
Improvement and Construction of Parks, Parkways, etc., Manhattan and Richmond; Completion of Meadow Road and City Island Road around Eastchester Bay, etc.....				1,294 99				1,294 99
Improvement and Construction of Parks, Parkways, etc., The Bronx; Reconstruction of Old Passenger Road, North Side of St. Mary's Park.....				3,636 12		938 87		4,574 99
Improvement and Construction of Parks, Parkways, etc., Brooklyn and Queens; Laying Concrete Walk, etc., Prospect Park, Fifth to Fifteenth Street.....				2,101 13				2,101 13
Jamaica Avenue Improvement Fund.....	395 32				62 06		367 38	
Licenses, Manhattan and The Bronx.....	3,514 75		3,169 00		3,601 00		10,284 75	

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Licenses, Brooklyn	3,763 80		2,306 00		3,776 00		6,745 80	
Licenses, Queens	855 80		587 00		328 00		1,764 80	
Licenses, Richmond	340 00		221 50		121 50		683 00	
Long Island City, Arrears of Taxes, Queens	5,208 75		5,568 81		3,241 53		11,019 09	
Long Island City, Interest on Arrears of Taxes, Queens	1,021 80		2,509 39		1,376 55		4,907 74	
Long Island City, Arrears of Water Rents, Queens	913 58		790 76		1,134 50		2,768 84	
Long Island City, Interest on Arrears of Water Rents, Queens	256 90		169 72		242 33		668 95	
Long Island City, Assessments for Local Improvements, Queens	1,911 05		1,855 72		19,425 58		23,192 35	
Long Island City, Interest on Assessments for Local Improvements, Queens	2,971 29		7,493 50		608 02		4,982 81	
Long Island City, Sales for Arrears of Taxes, Queens	982 55		15,748 49		3,274 68		20,005 72	
Long Island City, Interest on Sales for Arrears of Taxes, Queens	179 25		5,840 87		2,974 33		8,994 45	
Long Island City, General Improvement Commission, Installments	1,621 05		1,000 16		1,619 11		4,240 32	
Long Island City, General Improvement Commission, Full Payments	3,284 80		1,818 04		3,163 80		8,266 64	
Long Island City, General Improvement Commission, Interest	112 80		90 56		162 67		365 03	
Lamp Taxes, Edgewater, Richmond	34 75		3 56				38 31	
Lamp Taxes, New Brighton, Richmond	6 60		22 93		1 20		30 73	
Lands Purchased, Twenty-third and Twenty-fourth Wards	9 55						9 55	
Lands Purchased, etc.	71 24						71 24	
Local Improvements, Late Town of New Utrecht	860 63						860 63	
Maintenance and Improvement of Public Parks, Brooklyn Heights	20 84		70 84		20 84		112 52	
Museum of Arts and Sciences, Brooklyn		9,294 50		8,542 30				17,837 10
Maintenance and Distribution of Water Supply, Brooklyn	30 22	126,184 52		121,108 12	86 21	68,760 12	116 63	316,052 77
Municipal Electric Light Plant, Construction of		44 20						44 20
Metropolitan Museum of Art		10,866 28		63 99		17,858 62		28,788 89
New York and Brooklyn Bridge	28,720 19	30,675 07	33,078 70	30,028 04	25,082 27	26,914 43	87,781 16	87,618 34
New Hall of Records Building Fund		5,801 18		271,088 25		11,719 70		287,608 33
New East River Bridge Fund	1,066 00	15,621 25		156,760 01		11,871 01	1,066 00	181,261 42
New York Zoological Garden Fund		27,276 76	3,000 00	5,300 78		30,048 71	3,000 00	62,635 19
New York Public Library Fund		128,441 94		8,112 70		91,281 81		228,371 47
New Harlem Hospital Fund		12,406 66		12,660 65		7,757 45		32,113 36
New Bellevue Hospital, Construction of		18,899 09		323 32		16,195 00		35,797 41
New York Fire Department Relief Fund		52,108 02		16,878 12				82,086 17
New Water Supply, City of New York		20,045 79	22 93	98,185 70		123,416 04	22 93	251,548 52
Newtown Creek Bridge Fund		1,530 12		1,692 04		5,531 80		8,693 25
Newtown, Arrears of Taxes, Queens	804 16		377 70		124 60		1,306 55	
Newtown, Interest on Arrears of Taxes, Queens	831 42		260 30		80 80		1,190 70	
Newtown, Arrears of School Taxes, Queens	57 30		56 47		25 65		139 51	
Newtown, Interest on Arrears of School Taxes, Queens	34 40		35 84		15 18		85 51	
Newtown, Sales for Arrears of Taxes, Queens	486 87		279 06		232 90		998 83	
Newtown, Interest on Sales for Arrears of Taxes, Queens	1,100 27		706 61		514 77		2,321 65	
Newtown, Notices, Queens	1 50						1 50	
New Park Fund		400 00						400 00
New Hall of Records, Erection of Addition, Brooklyn						118 75		118 75
Opening, Extending, etc., Bedford Avenue, Brooklyn		1,691 25		7,779 75		12,857 10		22,328 10
Opening and Widening Streets, Brooklyn	130 83						130 83	
Opening and Grading Assessments, Gravesend, Installments, Brooklyn			61 55		105 36		256 91	
Opening and Grading Assessments, Thirty-first Ward, Installments, Brooklyn	6,077 58		986 80		3,067 57		10,132 94	
Police Department Fund, Sites and Buildings		19,749 00		18,500 00		15,000 00		73,249 00
Police Pension Fund		107,300 00		107,500 00				214,800 00
Public School Library Fund		4 05		7,140 43				7,144 48
Public Baths Fund, Manhattan		21,446 04		49,104 78		14,344 01		86,896 63
Public Baths Fund, The Bronx		72 00		1,520 00		1,846 00		3,438 00
Public Baths Fund, Brooklyn						58 17		58 17
Police Department, Improving, etc., Station Houses		2,644 00		4,814 00				7,458 00
Proceeds of Sale of 3 Per Cent. Corporate Stock for Various Municipal Purposes Issued to the Commissioners of the Sinking Fund	40,000 00		10,000 00		36,120 21		86,120 21	
Proceeds of Sale of Corporate Stock Issued to Provide Additional Water Supply, Issued to the Commissioners of the Sinking Fund			276,000 00				276,000 00	
Proceeds of Sale of 3 Per Cent. Corporate Stock Issued for Construction of Rapid Transit Railroad to Commissioners of the Sinking Fund	50,000 00						50,000 00	
Permanently Bettering Fifty-seventh Street Court House, etc.		2,158 23		103 58				2,261 81
Public Markets, Brooklyn						575 00		575 00
Police Department, General Repairs to Steamboat "Patrol"		1,615 00						1,615 00
Proceeds of Sale of 3 Per Cent. Corporate Stock Issued to Provide for Water Supply, Issued to Commissioners of the Sinking Fund	75,000 00				875,000 00		950,000 00	
Proceeds of Sale of 2 Per Cent. Corporate Stock Issued for Various Municipal Purposes July 25, 1906	10,399,141 21		203,540 00				10,602,681 21	
Proceeds of Sale of 4 Per Cent. Corporate Stock, Issued to Provide Water Supply, July 25, 1906	101 50						101 50	
Palisade Avenue, The Bronx, Damage, etc.						43,052 75		43,052 75
Refunding Assessments Paid in Error, Manhattan		54 35		544 05				598 40
Refunding Assessments Paid in Error, The Bronx		107 12		336 61		12,928 22		13,371 95
Refunding Assessments Paid in Error, Brooklyn	4 85	609 25		32 85		26 07	4 85	669 07
Refunding Assessments Paid in Error, Queens		28 10						28 10
Refunding Assessments Paid in Error, Richmond				24 57				24 57
Refunding Taxes Paid in Error, Manhattan		4,248 02		5,852 32		28,380 25		38,480 60
Refunding Taxes Paid in Error, The Bronx		356 52		837 37		40 56		1,234 45
Refunding Taxes Paid in Error, Brooklyn		740 09		209 16		74 00		1,023 34
Refunding Taxes Paid in Error, Queens		211 47		546 85		168 15		926 47
Refunding Taxes Paid in Error, Richmond		9 77		33 62				43 39
Repaving Streets, Manhattan		143,708 87	2,152 71	169,447 76		167,994 88	7,152 71	481,151 46
Repaving Streets, The Bronx		23,423 31		24,472 60		31,177 92		79,074 33
Repaving Streets, Brooklyn		88,949 87		156,337 52		99,528 26		344,815 65
Repaving Streets, Queens		11,672 11		15,101 07		11,352 54		38,125 72

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Repaving Streets, Richmond		14,184 34		12,391 11		35,084 19		61,659 54
Repaving, Chapter 346, Laws of 1889		1,498 58		970 16		4,153 69		6,622 43
Repaving, Chapter 35, Laws of 1892		4,467 34		1,943 34		9,750 30		16,160 78
Repaving, Chapter 475, Laws of 1893		6,696 16		6,404 38		11,547 92		24,642 43
Repaving, Chapter 87, Laws of 1897		238 24				2,725 71		3,013 99
Restoring and Repaving, Special Fund, Manhattan	15,300 75	5,430 70	17,840 25	5,046 17	14,685 85	4,681 08	47,826 85	15,157 95
Restoring and Repaving, Special Fund, The Bronx	1,648 00	2,366 80	1,869 43	2,337 41	1,564 85	911 13	5,082 28	5,615 34
Restoring and Repaving, Special Fund, Brooklyn	4,284 16	20,000 33	5,730 33	625 95	8,072 80	7,600 13	14,082 58	28,235 62
Restoring and Repaving, Special Fund, Queens	923 89	439 45	1,091 15	7,009 79	901 06	417 05	2,917 30	2,787 19
Restoring and Repaving, Special Fund, Richmond	902 88	7 02	491 38	9,515 08	1,254 83	25 79	2,649 00	9,547 89
Rapid Transit Construction Fund, Manhattan and The Bronx		630 20		6,652 05		100 00		7,382 25
Rapid Transit Construction Fund, Brooklyn and Manhattan		56,080 46		312 16		450 00		56,842 62
Rapid Transit Fund No. 2		62,190 72		68,802 75		13,865 12		184,858 59
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards		5,213 95		1,516 88		6,779 21		13,510 04
Revenue Bonds	13,634,500 00	2,700,000 00	6,450,000 00	1,400,000 00	3,700,704 14	665,000 00	23,785,204 14	4,765,000 00
Redemption Fund, Brooklyn	195 13				1,982 73		2,177 86	
Register's Fees, New York County	21,776 01		21,995 98		15 62		50,073 61	
Register's Fees, Kings County	20,868 77		21,606 52		1,000 99		50,606 28	
Road Taxes, Middletown, Richmond	13 17		12				14 60	
Road Taxes, Southfield, Richmond	06		9 60		15		9 81	
Road Taxes, Northfield, Richmond	37				2 25		2 62	
Road Taxes, Westfield, Richmond	3 25		2 27				5 52	
Rebuilding Sewer in East One Hundred and Forty-ninth Street, The Bronx		2,620 40		4,841 32		360 36		7,821 98
Reconstruction of Sewers, Manhattan		5,368 10		9,591 48		5,214 00		20,373 58
Restoring Pavements, Section 391 of the Charter					44		44	
Rapid Transit Railroad Rentals	374,784 39						374,784 39	
Riverside Park and Drive, Construction of Viaducts over West Ninety-sixth Street		117,342 00		17,056 66		7,434 00		142,742 66
Riverside Park and Drive, Cost of Construction, Twelfth Avenue Viaduct		80,835 41		1,004 50		5,078 66		87,918 57
Return Trial Fees					142 00		142 00	
Richmond County Court House, etc.		1,442 34		34 02		56 10		1,532 66
Rebuilding Retaining Wall, West Side of Fort Washington Avenue, Manhattan		2,820 75		1,072 21				4,801 96
Reconstruction and Improvement of Sewer, East One Hundred and Sixty-ninth Street, The Bronx		101 00		1,746 09		1,931 82		3,778 91
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 140, Laws of 1896				2,513 70				2,513 70
Reception Hospital for Insane, etc., Manhattan				145,000 00				145,000 00
Revenue Bond Fund, Additional Expense Necessary for the Proper Conduct of the College of The City of New York		419 57		479 98				899 55
Revenue Bond Fund, Alterations and Repairs to Queens County Court House Building, Queens		107 00						107 00
Revenue Bond Fund, Bellevue and Allied Hospitals		5,411 27		2,095 10				7,506 66
Revenue Bond Fund, Board of Health, Necessary Expenses, etc.		56,245 43	36 00	50,835 67	467 54	66,748 89	593 54	173,929 90
Revenue Bond Fund, Claims		6,443 05		12,416 26		13,895 50		24,554 81
Revenue Bond Fund, Construction, Erection and Maintenance of Street Signs, The Bronx		5,235 68		70 85				5,315 53
Revenue Bond Fund, Commissioner of Licenses, Salary of Deputy, etc.		652 70		458 32				1,111 02
Revenue Bond Fund, Department of Street Cleaning		22,176 72						22,176 72
Revenue Bond Fund, Deficiency in Appropriation, Police Department, 1906		1 00						1 00
Revenue Bond Fund, Department of Education, Deficiency in General Repair Account, 1905, Special School Fund		631 90		2,452 00		1,620 00		4,108 00
Revenue Bond Fund, Deficiency in Appropriation for Maintenance of Brooklyn Disciplinary Training School, 1905		73 34						73 34
Revenue Bond Fund, Expenses of Making Exact Triangulation, etc., City of New York		625 46		1,176 34		2,531 92		4,333 77
Revenue Bond Fund, Expenses of City Commission for Plans, etc., for Beautifying City of New York		100 00		342 06		100 00		442 06
Revenue Bond Fund, Expenses of Conducting Criminal Actions Against C. F. Dodge and Others		1,211 35		257 92		200 00		1,679 27
Revenue Bond Fund, Expenses of Defending Actions Brought by Gas and Electric Light Companies		1,697 00				1,613 95		3,310 95
Revenue Bond Fund, Expenses of Committee on Privileges and Elections of Board of Aldermen		1,262 50						1,262 50
Revenue Bond Fund, General Repairs, Board of Education		663 77		18,731 80		77,711 00		97,109 47
Revenue Bond Fund, Investigation of Life Insurance Companies, City and County of New York		586 15		166 66		93 33		846 14
Revenue Bond Fund, Indexing Conveyances, County Clerk's Office				908 33		1,816 66		2,724 99
Revenue Bond Fund, Installing Paid Fire Department, etc., Queens and Richmond		14,700 00		15 00		3,356 30		18,071 30
Revenue Bond Fund, Judgments		40,801 38		15,717 26	74 23	28,232 17	14 23	84,750 81
Revenue Bond Fund, Maintenance of Parks, Brooklyn and Queens		1,676 85		1,035 00				2,711 85
Revenue Bond Fund, Maintenance of Fire Alarm Telegraph System, Richmond				310 13		233 98		544 11
Revenue Bond, Moving and Sorting Various Records, Surrogate's Court, Brooklyn				420 00		180 00		600 00
Revenue Bond Fund, Operating and Maintaining Nine Photometric Stations, etc.						121 64		121 64
Revenue Bond Fund, Payment of County Charges and Expenses		31,601 80		8,432 97		3,103 13		43,137 90
Revenue Bond Fund, Providing Means to Employ Help for Care, etc., New Hall of Records, 1905-'06		2,022 00		3,335 75		3,498 25		8,856 00
Revenue Bond Fund, Purchasing Furniture, etc., General and Special Sessions Courts, Criminal Court Building				145 45				145 45
Revenue Bond Fund, Printing Stationery and Blank Books for City Departments and Offices		4,281 31						4,281 31
Revenue Bond Fund, Rebuilding, etc., Downing Brook Drains, etc., The Bronx						4,532 04		4,532 04
Revenue Bond Fund, Repairs to and Reconstruction of Sewers, Manhattan				1,830 00				1,830 00
Revenue Bond Fund, Repairs to Surface Drains, etc., The Bronx				19 15				19 15
Revenue Bond Fund, Renting, etc., Building for Training School for Nurses, etc.		1,982 23		340 50		133 33		1,565 16
Revenue Bond Fund, Repairs to County Court House, County of New York		5,535 00		3,298 75		2,286 00		11,119 75
Revenue Bond Fund, Repairing and Maintaining Asphalt Pavements, Manhattan		17,405 14		15,031 12		582 96		31,919 22
Revenue Bond Fund, Repairs and Supplies for Public Buildings, Manhattan		1,292 35						1,292 35
Revenue Bond Fund, Repairs to Public Markets, Manhattan				12 50		1,845 00		1,857 50
Revenue Bond Fund, Repairing and Redecorating City Hall				119 63				119 63
Revenue Bond Fund, Renumbering, etc., Streets and Avenues, The Bronx				466 66				466 66
Revenue Bond Fund, Salaries New York County Jail, 1906						573 46		573 46
Revenue Bond Fund, Expenses of Fourteenth District Municipal Court, Manhattan, 1906		1,433 32		2,145 32		1,433 22		5,011 96
Revenue Bond Fund, President of Borough of Brooklyn, Surveys, etc.						1,429 16		1,429 16
Revenue Bond Fund, Expenses of Sixth District Municipal Court, Brooklyn, 1906		2,493 45		2,793 78		1,516 65		6,803 88
Revenue Bond Fund, Twelfth District Municipal Court, Furnishing, etc.				1,130 28		599 13		1,729 41
Revenue Bond Fund, Department of Parks, The Bronx, Purchase of Automobile						4,000 00		4,000 00
Revenue Bond Fund, Expenses of Seventh District Municipal Court, Brooklyn, 1906	100 00	4,785 86		1,416 61		1,333 12	100 00	7,335 59

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund, City Magistrates' Courts, Second Division, Salaries, etc., 1906.....		850 00				1,700 00		2,550 00
Revenue Bond Fund, Criminal Court Building, Completion, etc.....						4,083 93		4,083 93
Revenue Bond Fund, Civil Service Commission.....		3,323 01		605 76				3,928 77
Revenue Bond Fund, Department of Parks, Brooklyn and Queens, Care of Trees, etc., 1906.....		2,102 08		3,950 18		4,312 50		10,364 74
Revenue Bond Fund, Department of Parks, Brooklyn and Queens, Maintenance of New Parks, 1906.....		5,725 77		6,296 77		3,720 13		16,351 67
Revenue Bond Fund, Moving and Sorting Various Records, etc., County Clerk's Office, Kings County.....		2,580 00		1,169 03				3,749 03
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Providing for New Positions in Force of Chief Engineer.....						425 00		425 00
Revenue Bond Fund, Department of Parks, Brooklyn and Queens, Resolving Trees, Prospect Park, 1906.....		2,179 75		4,197 65		4,407 21		10,784 61
Revenue Bond Fund, Department of Water Supply, Gas and Electricity, Heat, Power, etc., for City Departments.....						967 64		967 64
Revenue Bond Fund, Repairs to Free Floating Baths, Manhattan.....				12,727 90				12,727 90
Revenue Bond Fund, Register of Kings County, Purchasing Typewriters, etc.....				5,272 75				5,272 75
Revenue Bond Fund, Bureau of Sewers, Brooklyn, Twenty-sixth Ward Disposal Works, etc., 1906.....				266 25		16 94		283 19
Revenue Bond Fund, Department of Correction, Reformatory, Hart's Island, Machinery, etc.....		632 80		420 19				1,052 99
Revenue Bond Fund, Department of Correction, Reformatory, Hart's Island, Salaries.....		782 44		660 39		766 60		2,209 43
Revenue Bond Fund, Department of Parks, The Bronx, Care of Trees, etc.....				2,501 29		2,965 25		5,466 54
Revenue Bond Fund, Bureau of Public Buildings and Offices, Brooklyn, Salaries, etc.....		125 80		349 49		375 00		850 09
Revenue Bond Fund, Department of Public Charities, Salaries, 1906.....		290 00		1,013 52		1,053 15		2,356 67
Revenue Bond Fund, Register, Kings County, Salaries of Additional Copyists, etc.....		3,390 95		3,346 36		12,185 75		18,923 06
Revenue Bond Fund, Board of Aldermen, Increased Salaries, 1906.....		7,456 95		6,083 09		12,166 18		25,706 22
Revenue Bond Fund, Department of Finance, Bureau of Municipal Investigation, Statistics, etc., Salaries.....				3,605 41		4,483 76		8,089 17
Revenue Bond Fund, Department of Parks, Manhattan and Richmond, Maintenance of Parks, Parkways, etc.....		9,504 64		16,490 00		14,005 50		40,000 14
Revenue Bond Fund, Register, Kings County, Expense of Sorting, etc., Books, etc.....		1,507 73				3,653 14		5,160 87
Revenue Bond Fund, Department of Parks, Bronx, Maintenance of Parks, Parkways, etc.....		9,763 61		16,868 64		11,817 05		38,449 30
Revenue Bond Fund, Police Department, Purchase of Three Automobiles.....		4,000 00		4,900 00				8,900 00
Revenue Bond Fund, Purchase of Fire Hose for Volunteer Fire Companies, Queens.....		8,000 00						8,000 00
Revenue Bond Fund, Interior Public Bath, No. 232 West Sixtieth Street, etc.....		604 10		2,026 50		2,300 00		4,930 60
Revenue Bond Fund, Bureau of Sewers, Brooklyn, Thirty-first Ward Sewerage District, etc., Deficiency in Appropriation, 1906.....		2,863 25		571 50				3,434 75
Revenue Bond Fund, Bureau of Public Buildings and Offices, Brooklyn, Deficiency in Salaries, Cleaners, etc.....		2,155 00		1,077 50		1,077 50		4,310 00
Revenue Bond Fund, Free Floating Baths, Manhattan, Employment of Bath Attendants, etc.....		1,710 23		6,761 50		7,366 00		15,240 75
Revenue Bond Fund, Board of Education, Chapter 75, Laws 1906.....		820 26						820 26
Street Improvement Fund.....	280,510 17	416,634 08	253,004 70	426,489 08	217,468 62	462,076 93	752,983 40	1,105,200 99
School Building Fund.....	346 78	1,217,230 16		752,079 12		707,801 08	346 78	2,677,200 97
Sites for Carnegie Libraries.....				135,505 00		16,390 00		151,895 00
Sheriff's Fees, New York County.....	6,387 44	355 45	3,034 81	4,608 55	6,281 93	3,047 80	16,704 18	8,011 80
Sheriff's Fees, Kings County.....	1,212 03		810 21		760 12		2,782 36	
Street Incumbrance Fund, Manhattan and The Bronx.....	479 35		2,127 25		1,170 07		3,776 67	
Street Incumbrance Fund, Brooklyn.....	57 55		310 50		743 30		590 35	
Sewerage Fund, Laws of 1892-1894, Brooklyn.....	214 87		120 05		214 30		560 03	
State, Town and County Tax, Northfield, Richmond.....	44 97		241 60		94 58		381 15	
State, Town and County Tax, Southfield, Richmond.....	116 47		206 40		14 20		427 07	
State, Town and County Tax, Westfield, Richmond.....	136 49		139 07		36 61		312 17	
State, Town and County Tax, Middletown, Richmond.....	208 02		2 75		20 08		231 75	
State, Town and County Tax, Castleton, Richmond.....	67 48		370 94		248 74		687 16	
School Tax, Twenty-nine Districts, Richmond.....	83 26		157 80		97 61		338 67	
Sewer Inspection and Repairs, Richmond.....	87 00		78 00		120 00		285 00	
Street Cleaning, New Stock and Plant, Richmond.....				15 00		5,324 25		5,339 25
Sales for Unpaid Assessments, Thirtieth Ward, New Utrecht, Queens.....	331 90						331 90	
Special Revenue Bonds.....	120,000 00		275,000 00		379,000 00		774,000 00	
Street Signs, Manhattan.....		400 20		1,677 21		334 46		2,412 87
Sales for Unpaid Assessments, Town of Gravesend.....	3 98						3 98	
Sales for Unpaid Assessments, One Hundred Dollars and Under, Town of Gravesend.....					6 84		6 84	
Twenty-ninth Ward Sewer Assessments, Brooklyn.....	452 55		651 75		981 02		1,085 32	
Thirtieth Ward Flagging Assessments, Brooklyn.....	188 32		16 74		40 66		245 71	
Twenty-sixth Ward Main Sewer Installment Assessments, Brooklyn.....	4,232 86		2,312 87		2,279 64		8,825 37	
Twenty-sixth Ward Main Sewer, Full Payments Assessments, Brooklyn.....	1,381 67		608 20		940 80		2,930 76	
Twenty-sixth Ward Street Improvement Fund, Installments, Brooklyn.....	49 95		105 81		180 01		335 76	
Tapping, Manhattan and The Bronx.....	1,371 50		1,639 00		1,353 00		4,363 50	
Towns of Westchester.....	510 17		520 28		1,933 39		2,972 34	
Theatrical and Concert Licenses.....	3,800 00		4,650 00		2,150 00		10,600 00	
Town of Jamaica, Arrears of Taxes, Queens.....	123 56		70 83		96 74		291 13	
Town of Jamaica, Interest on Arrears of Taxes, Queens.....	78 10		52 97		61 13		192 20	
Town of Jamaica, Arrears of School Taxes, Queens.....	38 74		9 12		25 17		68 03	
Town of Jamaica, Interest on Arrears of School Taxes, Queens.....	30 02		5 42		12 48		47 92	
Town of Jamaica, Arrears of Water Rents, Queens.....	2 37		2 03		4 18		10 58	
Town of Jamaica, Interest on Water Rents, Queens.....	1 41		2 04		2 58		6 03	
Town of Jamaica, Arrears of Light Taxes, Queens.....	38 24		15 10		11 73		65 07	
Town of Jamaica, Interest on Arrears of Light Taxes, Queens.....	23 95		9 22		7 18		40 35	
Town of Jamaica, Sales for Arrears of Taxes, Queens.....	888 78		4 33		111 41		1,004 52	
Town of Jamaica, Interest on Sale for Arrears of Taxes, Queens.....	934 65		5 93		126 36		1,066 94	
Town of Jamaica, Notices.....					1 00		1 00	
Town of Hempstead, Arrears of Taxes, Queens.....	4 06		19 87		12 20		36 13	
Town of Hempstead, Interest on Arrears of Taxes, Queens.....	8 47		12 05		14 50		35 02	
Town of Hempstead, Sales for Arrears of Taxes, Queens.....					179 38		179 38	
Town of Hempstead, Interest on Sales for Arrears of Taxes, Queens.....					201 62		201 62	
Town of Hempstead, Tax Arrears Commission.....	14 43		80 94		44 33		139 70	
Town of Hempstead, Interest on Tax Arrears Commission.....	41 23		93 64		51 77		186 64	
Three Per Cent. Assessment Bonds, Redemption of Town Improvement Bonds, New Lots.....					170 80		170 80	
Unclaimed Salaries and Wages.....	2,316 81	1,140 71	1,678 91	1,721 78	2,897 56	1,393 25	6,893 26	4,455 74

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Unsafe Building Fund, Manhattan	415 59	9,564 51	223 35	8,604 28	63 28	50 00	502 13	18,218 79
Unsafe Building Fund, The Bronx	25 00						25 00	
Unsafe Building Fund, Brooklyn	25 00						25 00	
Village of Jamaica, Arrears of Taxes, Queens	6 80		16 62		16 90		60 32	
Village of Jamaica, Interest on Arrears of Taxes, Queens	16 12		23 31		16 01		95 44	
Village of Richmond Hill, Arrears of Taxes, Queens	10 97		4 04		2 59		27 26	
Village of Richmond Hill, Interest on Arrears of Taxes, Queens	20 65		4 82		2 70		28 26	
Village of Far Rockaway, Arrears of Taxes, Queens			52		135 12		135 64	
Village of Far Rockaway, Interest on Arrears of Taxes, Queens			57		5 70		6 27	
Village of Rockaway Beach, Arrears of Taxes, Queens	1 04		17 68		38 88		57 60	
Village of Rockaway Beach, Interest on Arrears of Taxes, Queens	1 01		18 38		40 82		60 21	
Village of Edgewater, Village Taxes, Richmond	86 46		24 99				111 45	
Village of New Brighton, Village Taxes, Richmond			37 42		4 60		42 02	
Village of Port Richmond, Village Taxes, Richmond	10 68		14 78		25 76		51 22	
Village of Tottenville, Village Taxes, Richmond			2 80				2 80	
Water Fund, Manhattan and The Bronx		80,307 97		157,072 61		64,216 99		301,597 57
Water Fund, Brooklyn		116,208 56		56,788 45		100,750 78		263,747 79
Water Fund, Queens		13,952 51		15,680 08		11,841 28		40,882 87
Water Fund, Richmond		384 00		362 50		1,142 00		1,888 50
Water Main Fund, Brooklyn				3,797 51				3,797 51
Water Main Fund No. 3						4,334 83		4,334 83
Water Meter Fund No. 2	258 00	13,100 22	1,171 00	8,594 84	1,822 75	5,890 50	3,151 77	27,583 56
Williamsburg Bridge Maintenance Fund	12,665 83	12,863 79	12,736 77	12,163 66	12,932 96	8,088 00	38,335 50	35,016 24
Water Rents, Brooklyn	784,790 36		156,608 46		64,007 29		1,006,306 11	
Water Revenue, Brooklyn	1,648 86	217,523 01	2,015 60	60 73	2,570 05	282 36	6,234 60	217,864 12
Water Rents, Queens	15,078 22		10,431 09		10,601 68		56,110 99	
Water Rents, Richmond	63 73		8 98		42 28		114 99	
Water Taxes, Edgewater, Richmond	10 92		5 45				25 37	
Wallabout Market		520 03						520 03
Whitestone, Arrears of Taxes, Queens	130 08		34 40		15 76		180 24	
Whitestone, Interest on Arrears of Taxes, Queens	569 27		38 53		19 60		627 40	
Whitestone, Arrears of Water Taxes, Queens	54 51		36 06		28 85		120 32	
Whitestone, Interest on Arrears of Water Taxes, Queens	17 87		15 06		12 15		45 08	
Whitestone, Assessments for Local Improvements, Queens	233 89		274 87		135 36		1,141 12	
Whitestone, Interest on Assessments for Local Improvements, Queens	110 46		596 61		15 62		721 69	
Whitestone, Sales for Arrears of Water Rents, Queens			5 16		25 12		30 28	
Whitestone, Interest on Sales for Arrears of Water Rents, Queens			5 93		29 03		34 96	
Whitestone, Sales for Arrears of Taxes, Queens			104 93		64 82		169 75	
Whitestone, Interest on Sales for Arrears of Taxes, Queens			234 26		105 20		339 46	
Water Mains in Southern Boulevard, near One Hundred and Forty-first Street, etc						2,472 30		2,472 30
Water Meter Fund, Brooklyn		422 00		128 00				550 00
Washington Avenue, Brooklyn, Widening and Extending					16 00		16 00	
Zoological Garden Fund	800 10						800 10	
Proceeds of Sale of a Per Cent. Corporate Stock issued for Construction of Rapid Transit Railroad	504,435 00						504,435 00	
Total	\$27,015,700 05	\$8,626,520 49	\$10,539,052 52	\$10,336,009 44	\$5,723,166 50	\$5,327,372 14	\$43,777,924 07	\$24,289,502 07

Summary, City Treasury.

Cash balance June 30, 1906	\$124,537 20	Payments.	
Receipts.		Special and Trust Accounts	\$24,289,902 07
Special and Trust Accounts	43,277,924 97	Appropriation, General Fund and Tax Accounts, 1899	15,029 12
Appropriation, General Fund and Tax Accounts, 1899	303 35	Appropriation, General Fund and Tax Accounts, 1900	4,015 63
Appropriation, General Fund and Tax Accounts, 1901	120 00	Appropriation, General Fund and Tax Accounts, 1901	7,018 39
Appropriation, General Fund and Tax Accounts, 1902	2,088 37	Appropriation, General Fund and Tax Accounts, 1902	37,943 98
Appropriation, General Fund and Tax Accounts, 1903	2,558,777 76	Appropriation, General Fund and Tax Accounts, 1903	53,567 96
		Appropriation, General Fund and Tax Accounts, 1904	94,153 43
		Appropriation, General Fund and Tax Accounts, 1905	365,643 56
		Appropriation, General Fund and Tax Accounts, 1906	19,968,959 03
		Cash balance September 30, 1906	1,127,247 29
Total	\$45,964,350 75	Total	\$45,964,350 75

"J."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Sinking Fund Redemption.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds				\$971,000 00				\$971,000 00
Corporate Stock		\$50,000 00		251,000 00				301,000 00
Commissioner of Jurors, Fines	\$70 00		\$277 76				\$347 76	
Dock and Slip Rents	391,110 14		416,814 98		\$181,486 06		989,411 18	
General Fund Bonds				1,500,000 00				1,500,000 00
Interest on Deposits	1,133 77		1,575 70		2,101 97		4,811 44	
Interest on City Treasury Balances	186 05		7,146 93		8,696 26		16,030 24	
Licenses	11,906 50		13,057 25		10,247 00		35,210 75	
Market Rents and Fees	24,035 65		26,393 73		23,792 13		74,221 51	
Market Cellar Rents			163 00				163 00	

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Privileges Granted to Union Railway Company.....	.....	.....	.....	.....	500 00	.....	500 00	.....
Revenue from Investments.....	9,675 00	.....	9,200 00	.....	.....	.....	18,875 00	.....
Redemption of Revenue Bonds.....	.....	.....	1,200,000 00	.....	.....	.....	1,200,000 00	.....
Hiverside Avenue Improvement Fund.....	.....	.....	.....	.....	75	.....	75	.....
Railroad Franchises.....	3,105 15	.....	1,516 41	.....	.....	.....	3,619 56	.....
Revenue Bonds.....	.....	.....	.....	.....	.....	\$350,000 00	.....	350,000 00
Street Vaults.....	47,276 05	209 00	41,984 34	2,269 60	10,937 26	98 95	100,217 55	4,577 55
Sales of Real Estate.....	77,544 46	.....	93,754 45	.....	336 16	.....	171,635 07	.....
Street Improvement Fund.....	145 67	.....	57 41	.....	8 05	.....	181 13	.....
Tunnel Franchise.....	3,500 00	.....	.....	.....	.....	.....	3,500 00	.....
Water Lot Quit Rents.....	.....	.....	12 87	.....	.....	.....	12 87	.....
Total.....	\$569,576 44	\$50,209 00	\$1,812,886 73	\$2,724,269 60	\$238,235 04	\$350,098 95	\$2,620,678 81	\$3,124,577 35

"K."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Sinking Fund Redemption, No. 2.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$209 90	.....	\$38 95	.....	\$39 06	.....	\$287 91	.....
Total.....	\$209 90	.....	\$38 95	.....	\$39 06	.....	\$287 91	.....

"L."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Sinking Fund Interest.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$15,796 43	.....	\$11,626 17	.....	\$9,029 79	.....	\$36,452 39	.....
Croton Water Rents and Penalties.....	1,565,668 22	.....	597,669 66	.....	185,572 18	.....	2,348,910 06	.....
Court Fees and Fines.....	28,000 54	.....	21,958 93	\$5 00	20,309 68	.....	70,269 15	\$5 00
Croton Water Rent Refunding Account.....	.....	.....	.....	.....	.....	\$794 33	.....	794 33
Ferry Rent.....	29,250 51	.....	39,504 13	.....	14,176 06	.....	82,930 70	.....
Fines and Penalties.....	6,383 45	\$2,897 00	4,095 20	150 00	2,581 50	1,115 00	13,060 15	4,162 00
Ferry Privileges.....	1,509 01	.....	8,575 42	.....	.....	.....	10,084 43	.....
Ferriages, Staten Island Ferry.....	21,432 23	.....	67,148 27	.....	38,085 50	.....	126,666 00	.....
Ground Rents.....	470 83	.....	1,129 83	.....	1,297 83	.....	2,898 49	.....
House Rent.....	7,650 40	.....	11,621 90	.....	8,048 92	.....	27,321 22	.....
Interest on Croton Water Rents.....	1,771 09	.....	2,544 90	.....	1,376 28	.....	5,692 27	.....
Interest on Deposits.....	2,245 66	.....	2,145 05	.....	4,591 87	.....	8,982 58	.....
Interest on City Debt.....	.....	.....	.....	300 00	.....	.....	.....	300 00
Revenue Bonds.....	.....	.....	.....	2,750,000 00	.....	250,000 00	.....	3,000,000 00
Stenographers' Fees.....	264 00	.....	387 00	.....	825 00	.....	1,476 00	.....
Total.....	\$1,730,142 87	\$2,897 00	\$768,400 82	\$2,750,455 00	\$306,996 70	\$231,909 55	\$2,805,540 41	\$3,005,201 55

"M."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Sinking Fund, Brooklyn.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....	.....	\$20,000 00	.....	.....	.....	\$170 80	.....	\$20,170 80
Corporate Stock.....	.....	115,000 00	.....	.....	.....	.....	.....	115,000 00
Interest on Deposits.....	\$39 97	.....	\$174 51	.....	\$16 23	.....	\$230 71	.....
Interest on Bond and Mortgage.....	856 51	.....	233 80	.....	435 75	.....	1,526 06	.....
Prospect Park Improvement and Interest.....	840 38	.....	2,413 00	.....	933 97	.....	4,207 35	.....
Revenue from Investments.....	102,115 57	.....	87 50	.....	.....	.....	102,203 07	.....
Refunding Assessments Paid in Error, Brooklyn.....	.....	4 85	.....	.....	.....	.....	.....	4 85
Redemption of Bonds.....	29,000 00	.....	5,000 00	.....	.....	.....	34,000 00	.....
Special Revenue Bonds.....	.....	20,000 00	.....	.....	.....	.....	.....	20,000 00
Total.....	\$132,852 43	\$155,004 85	\$7,928 81	.....	\$1,386 05	\$170 80	\$142,167 29	\$155,175 65

"N."

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Sinking Fund, New York.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Annual Installment, 1906.....	.....	.....	.....	.....	\$500,000 00	.....	\$500,000 00	.....
Corporate Stock.....	.....	.....	.....	.....	.....	\$911,120 21	.....	\$911,120 21
Interest on Deposits.....	\$173 75	.....	15 17	.....	14 79	.....	203 71	.....
Installments Payable in 1906.....	.....	.....	500,000 00	.....	.....	.....	500,000 00	.....
Totals.....	\$173 75	.....	\$500,015 17	.....	\$500,014 79	\$911,120 21	\$1,000,203 71	\$911,120 21

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Water Sinking Fund, Brooklyn.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock .....	.....	.....	.....	\$35,000 00	.....	.....	.....	\$35,000 00
Interest on Deposits.....	\$80 00	.....	\$82 85	.....	\$81 80	.....	\$244 65	.....
Totals.....	\$80 00	.....	\$82 85	\$35,000 00	\$81 80	.....	\$244 65	\$35,000 00

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Water Sinking Fund, New York.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$52 87	.....	\$3 73	.....	\$3 73	.....	\$60 33	.....
Totals.....	\$52 87	.....	\$3 73	.....	\$3 73	.....	\$60 33	.....

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Sinking Funds, Long Island City.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds, Interest on Deposits.....	\$51 96	.....	\$11 01	.....	\$55 59	.....	\$118 56	.....
Redemption of Revenue Bonds, Revenue from Investments.....	180 00	.....	1,375 00	.....	.....	.....	1,755 00	.....
Redemption of Revenue Bonds, Redemption of Revenue Bonds.....	.....	.....	41 05	.....	.....	.....	43 05	.....
Redemption of Fire Bonds, Interest on Deposits.....	7 23	.....	7 45	.....	7 45	.....	22 13	.....
Redemption of Water Bonds, Interest on Deposits.....	6 41	.....	6 63	.....	6 63	.....	19 67	.....
Totals.....	\$245 60	.....	\$1,643 14	.....	\$69 67	.....	\$1,958 41	.....

Summary of the Sinking Fund Accounts.

Cash Balance, June 30, 1906, Sinking Fund Redemption.....	\$721,761 61		Payments.....	
Cash Balance, June 30, 1906, Sinking Fund Redemption No. 2.....	22,847 74	Sinking Fund Redemption.....		\$5,124,377 55
Cash Balance, June 30, 1906, Sinking Fund Interest.....	584,952 70	Sinking Fund Interest.....		1,005,261 55
Cash Balance, June 30, 1906, Sinking Fund, Brooklyn.....	25,125 25	Sinking Fund, Brooklyn.....		155,175 65
Cash Balance, June 30, 1906, Sinking Fund, New York.....	8,548 97	Sinking Fund, New York.....		911,180 21
Cash Balance, June 30, 1906, Water Sinking Fund, Brooklyn.....	48,735 41	Water Sinking Fund, Brooklyn.....		35,000 00
Cash Balance, June 30, 1906, Water Sinking Fund, New York.....	2,200 34	Cash Balance, September 30, 1906, Sinking Fund Redemption.....		217,862 87
Cash Balance, June 30, 1906, Sinking Funds, Long Island City.....	39,703 10	Cash Balance, September 30, 1906, Sinking Fund Redemption No. 2.....		22,135 65
		Cash Balance, September 30, 1906, Sinking Fund Interest.....		185,231 62
Receipts.		Cash Balance, September 30, 1906, Sinking Fund, Brooklyn.....		12,116 80
Sinking Fund Redemption.....	3,620,678 87	Cash Balance, September 30, 1906, Sinking Fund, New York.....		97,532 47
Sinking Fund Redemption No. 2.....	287 61	Cash Balance, September 30, 1906, Water Sinking Fund, Brooklyn.....		13,980 06
Sinking Fund Interest.....	2,805,540 41	Cash Balance, September 30, 1906, Water Sinking Fund, New York.....		2,260 67
Sinking Fund, Brooklyn.....	142,167 29	Cash Balance, September 30, 1906, Sinking Funds, Long Island City.....		41,661 51
Sinking Fund, New York.....	1,000,203 71			
Water Sinking Fund, Brooklyn.....	244 65			
Water Sinking Fund, New York.....	60 22			
Sinking Funds, Long Island City.....	1,958 41			
Totals.....	\$8,025,016 70	Totals.....		\$8,025,016 70

Statement of Receipts and Payments for the Quarter Ending September 30, 1906—Miscellaneous Accounts.

Titles of Accounts.	July.		August.		September.		Total for the Quarter.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$1,513,976 04	\$1,476,396 82	\$31,417 43	\$51,402 20	\$5,008 58	\$33,245 36	\$1,550,402 05	\$1,561,044 39
Jury Fees	25,000 00	18,707 06	10 00	3,805 84	.....	3,916 30	25,010 00	26,428 90
Witness Fees .....	.....	965 54	.....	823 32	.....	743 96	.....	2,532 82
Total	\$1,538,976 04	\$1,496,069 43	\$31,427 43	\$56,031 36	\$5,008 58	\$37,905 32	\$1,575,412 15	\$1,590,006 11

Summary, Miscellaneous Accounts.

Cash Balance June 30, 1906, Registered Interest.....	\$38,814 59
Cash Balance June 30, 1906, Unclaimed Interest.....	11,062 80
Cash Balance June 30, 1906, Witness Fees.....	5,910 43
Cash Balance June 30, 1906, Jury Fees.....	34,749 62
Receipts.	
Registered Interest	1,550,402 05
Jury Fees	21,010 00
Total	<u>\$1,665,949 58</u>

Payments.	
Registered Interest	\$1,561,044 39
Witness Fees	2,532 82
Jury Fees	36,438 90
Cash Balance September 30, 1906, Registered Interest.....	28,172 25
Cash Balance September 30, 1906, Unclaimed Interest.....	11,062 80
Cash Balance September 30, 1906, Witness Fees.....	1,377 61
Cash Balance September 30, 1906, Jury Fees.....	33,330 72
Total	<u>\$1,665,949 58</u>

"S."

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk, September 30, 1906.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Manhattan and The Bronx.			5103	November, 1902....	36	2114	May, 1904.....	35	1777	May, 1905.....	18	7254	November, 1905....	18
707	November, 1892....	\$60 00	5150	November, 1902....	17	2161	May, 1904.....	17	1791	May, 1905.....	1 75	7309	November, 1905....	4 38
51	April, 1893.....	17 50	5282	November, 1902....	15 00	2333	May, 1904.....	18	1818	May, 1905.....	17	7326	November, 1905....	17 50
114	November, 1893....	120 00	5435	November, 1902....	17	2385	May, 1904.....	15 00	1865	May, 1905.....	17	7361	November, 1905....	17
93	February, 1896....	43 75	5436	November, 1902....	17	2484	May, 1904.....	09	1903	May, 1905.....	122 50	7362	November, 1905....	17
94	February, 1896....	3 75	5437	November, 1902....	17	2518	May, 1904.....	9 62	2123	May, 1905.....	17 50	7376	November, 1905....	17
388	May, 1897.....	25 00	5487	November, 1902....	17	2681	May, 1904.....	87	2151	May, 1905.....	150 00	7652	November, 1905....	18
51	August, 1897....	12 50	82	January, 1903.....	175 00	2772	May, 1904.....	15	2191	May, 1905.....	35	7653	November, 1905....	15 00
420	November, 1897....	12 50	338	January, 1903.....	87 50	2773	May, 1904.....	30	2304	May, 1905.....	35 00	7901	November, 1905....	4 81
777	November, 1897....	25 00	597	February, 1903....	35 00	2939	May, 1904.....	15	2381	May, 1905.....	18	7906	November, 1905....	17
118	January, 1898....	45 00	649	March, 1903.....	17 50	3035	May, 1904.....	4 37	2430	May, 1905.....	18	7907	November, 1905....	17
2	February, 1898....	17 50	1335	May, 1903.....	18	3083	May, 1904.....	17	2604	May, 1905.....	1 37	7908	November, 1905....	17
52	February, 1898....	12 50	1417	May, 1903.....	18	3084	May, 1904.....	17	2646	May, 1905.....	17 50	7918	November, 1905....	1 75
281	May, 1898.....	150 00	1481	May, 1903.....	18	3138	May, 1904.....	17	2721	May, 1905.....	17	7921	November, 1905....	87 50
453	May, 1898.....	12 50	1494	May, 1903.....	7 28	3333	May, 1904.....	17	2791	May, 1905.....	17	8033	November, 1905....	18
725	May, 1898.....	30 00	1571	May, 1903.....	18	3359	May, 1904.....	950 00	2821	May, 1905.....	87	13	January, 1906.....	60 00
92	July, 1898.....	8 33	1657	May, 1903.....	122 50	3547	May, 1904.....	18	2935	May, 1905.....	17	375	January, 1906.....	87 50
110	July, 1898.....	455 00	1693	May, 1903.....	17	3548	May, 1904.....	18	2936	May, 1905.....	1 75	679	March, 1906.....	17 50
137	July, 1898.....	45 00	1699	May, 1903.....	98 00	3549	May, 1904.....	18	3118	May, 1905.....	17	725	March, 1906.....	70 00
Kings County.			1856	May, 1903.....	18	3562	May, 1904.....	76 32	3160	May, 1905.....	17	788	April, 1906.....	1 75
26	August, 1898....	52 50	2022	May, 1903.....	17	3625	May, 1904.....	18	3176	May, 1905.....	17	953	April, 1906.....	18
27	August, 1898....	70 00	2297	May, 1903.....	87	3656	May, 1904.....	17	3179	May, 1905.....	17 80	955	April, 1906.....	70 00
Manhattan and The Bronx.			2577	May, 1903.....	1 19	4144	July, 1904.....	87 50	3222	May, 1905.....	4 37	9005	April, 1906.....	18
432	November, 1898....	60 00	2975	May, 1903.....	18	4458	September, 1904....	17 50	3271	May, 1905.....	17	1015	April, 1906.....	1 75
228	January, 1899....	45 00	2976	May, 1903.....	18	4757	October, 1904.....	17	3272	May, 1905.....	17	1051	April, 1906.....	300 00
261	January, 1899....	640 00	2977	May, 1903.....	18	4818	October, 1904.....	17	3287	May, 1905.....	17	1111	April, 1906.....	17
440	May, 1899.....	210 00	3038	May, 1903.....	18	4953	October, 1904.....	18	3551	May, 1905.....	17	1352	May, 1906.....	17
240	July, 1899.....	45 00	3163	July, 1903.....	11 67	5186	November, 1904....	18	3552	May, 1905.....	15 00	1397	May, 1906.....	18
500	July, 1899.....	35 00	3499	July, 1903.....	87 50	5233	November, 1904....	17	3791	May, 1905.....	4 81	1402	May, 1906.....	18
54	August, 1899....	17 50	3566	July, 1903.....	70 00	5239	November, 1904....	17	3796	May, 1905.....	18	1447	May, 1906.....	437 50
106	October, 1899....	225 00	3654	July, 1903.....	11 67	5432	November, 1904....	17	3797	May, 1905.....	18	1449	May, 1906.....	60 38
405	November, 1899....	210 00	3702	September, 1903....	17 50	5481	November, 1904....	18	3798	May, 1905.....	18	1471	May, 1906.....	1,750 00
650	November, 1899....	175 00	3802	October, 1903....	15 00	5490	November, 1904....	18	3811	May, 1905.....	87 50	1507	May, 1906.....	17
City of New York.			4085	October, 1903....	17	5601	November, 1904....	17	3824	May, 1905.....	18	1528	May, 1906.....	18
122	January, 1900....	45 00	4131	October, 1903....	17	5616	November, 1904....	1 75	3911	May, 1905.....	17	1548	May, 1906.....	18
760	March, 1900....	17 50	4244	October, 1903....	18	5636	November, 1904....	18	4026	July, 1905.....	60 00	1574	May, 1906.....	17 50
1495	May, 1900.....	37 50	4509	November, 1903....	17	5685	November, 1904....	18	4383	July, 1905.....	87 50	1586	May, 1906.....	350 00
2105	July, 1900.....	45 00	4671	November, 1903....	17	5727	November, 1904....	122 50	4676	September, 1905....	17 50	1626	May, 1906.....	122 50
2894	August, 1900....	35 00	4788	November, 1903....	17	5928	November, 1904....	35	4782	October, 1905....	1 75	1655	May, 1906.....	18
3002	August, 1900....	327 25	4809	November, 1903....	18	6062	November, 1904....	157 50	4949	October, 1905....	17	1678	May, 1906.....	17
3008	August, 1900....	262 50	4848	November, 1903....	18	6092	November, 1904....	33 00	4998	October, 1905....	17	1686	May, 1906.....	17
3510	November, 1900....	87 50	4848	November, 1903....	18	6150	November, 1904....	3 46	5010	October, 1905....	1 75	1694	May, 1906.....	7 00
4317	November, 1900....	35 00	4866	November, 1903....	122 50	6299	November, 1904....	17	5016	October, 1905....	2 00	1716	May, 1906.....	17 50
4322	November, 1900....	35 00	4909	November, 1903....	18	6265	November, 1904....	15 00	5117	October, 1905....	18	1718	May, 1906.....	87 50
121	January, 1901....	45 00	5233	November, 1903....	18	6367	November, 1904....	18	5156	October, 1905....	18	1809	May, 1906.....	18
1197	May, 1901.....	87 50	5312	November, 1903....	17	6409	November, 1904....	17 50	5356	October, 1905....	18	1822	May, 1906.....	18
2026	May, 1901.....	35 00	5523	November, 1903....	18	6543	November, 1904....	18	5409	October, 1905....	17	1824	May, 1906.....	18
2463	July, 1901.....	45 00	5532	November, 1903....	88	6576	November, 1904....	88	5454	October, 1905....	32 50	1848	May, 1906.....	1 75
3581	November, 1901....	87 50	5863	November, 1903....	4 38	6680	November, 1904....	18	5510	October, 1905....	18	1803	May, 1906.....	8 75
4474	November, 1901....	35 00	5903	November, 1903....	17	6681	November, 1904....	1 75	5576	October, 1905....	17 50	1881	May, 1906.....	17
108	January, 1902....	45 00	5904	November, 1903....	18	6855	November, 1904....	18	5590	October, 1905....	350 00	2022		

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
2882	May, 1906.....	1,225 00	3200	May, 1906.....	5 25	3455	May, 1906.....	18	4157	May, 1906.....	17	4662	July, 1906.....	70 00
2883	May, 1906.....	2,025 00	3242	May, 1906.....	43 75	3765	May, 1906.....	17	4288	July, 1906.....	60 00	4876	August, 1906.....	54 50
2898	May, 1906.....	35 00	3279	May, 1906.....	17	3767	May, 1906.....	15 00	4303	July, 1906.....	385 00	4877	August, 1906.....	52 50
2917	May, 1906.....	150 00	3307	May, 1906.....	39 44	3789	May, 1906.....	4 81	4308	July, 1906.....	30 00	4886	August, 1906.....	15 00
2922	May, 1906.....	76 81	3337	May, 1906.....	17	4017	May, 1906.....	4 81	4373	July, 1906.....	437 50	4935	August, 1906.....	12 50
2935	May, 1906.....	17	3338	May, 1906.....	17	4022	May, 1906.....	18	4374	July, 1906.....	437 50	4977	August, 1906.....	12 50
2967	May, 1906.....	87	3345	May, 1906.....	8 75	4023	May, 1906.....	18	4398	July, 1906.....	33 00	4987	August, 1906.....	70 00
3077	May, 1906.....	17	3306	May, 1906.....	4 37	4024	May, 1906.....	18	4504	July, 1906.....	100 00	4992	August, 1906.....	35 30
3078	May, 1906.....	1 75	3471	May, 1906.....	17 50	4034	May, 1906.....	1 75	4567	July, 1906.....	95 00	4998	August, 1906.....	17 50
3082	May, 1906.....	17	3416	May, 1906.....	768 06	4037	May, 1906.....	87 50	4638	July, 1906.....	30 00	4999	August, 1906.....	70 00
3103	May, 1906.....	8 00	3419	May, 1906.....	8 75	4145	May, 1906.....	3 25	4661	July, 1906.....	87 50			
3190	May, 1906.....	87 50	3454	May, 1906.....	18	4146	May, 1906.....	8 75	4662	July, 1906.....	31 87			
												Total.....		\$28,116 00

"T."

City Chamberlain's Office, Trial Balance, Banks and Trust Companies, September 30, 1906.

	City Treasury.	Sinking Fund Redemption No. 1.	Sinking Fund Interest.	Sinking Fund Redemption No. 2.	Sinking Fund, City of New York.	Sinking Fund, City of Brooklyn.	Sinking Fund, Long Island City.	Water Sinking Fund, New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	Totals.
National City Bank of New York.....	\$943,992 64	\$156,511 52	\$239,096 29	\$23,135 65	\$97,632 47	\$7,695 97	\$16,661 51	\$16,240 73	\$28,172 25	\$11,062 89	\$10,781 00		\$1,650,982 92
Washington Trust Company.....												\$1,190 61	1,190 61
National City Bank of Brooklyn.....												11,576 00	11,576 00
People's Trust Company of Brooklyn.....	116,148 07	36,858 20				4,430 98							157,437 15
Corn Exchange Bank, Queens County Branch.....	21,400 19	3,151 73									8,491 48	1,468 20	34,514 10
Corn Exchange Bank, Staten Island Branch.....	6,734 66	3,795 20									2,480 24	712 30	13,723 70
Richmond Borough National Bank.....							25,000 00						25,000 00
Twenty-third Ward Bank.....	38,071 73	17,845 92	46,135 33										102,052 98
	\$1,127,247 29	\$217,862 87	\$385,231 62	\$23,135 65	\$97,632 47	\$12,116 89	\$41,661 51	\$16,240 73	\$28,172 25	\$11,062 89	\$33,339 72	\$3,377 51	\$1,997,072 50

"U."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending September 30, 1906.

Titles of Stocks and Bonds.	Issued.	Canceled.
Corporate Stock of The City of New York, for Various Municipal Purposes.....	\$10,586,120 21	
Corporate Stock, for the Construction of the Rapid Transit Railroad.....	550,000 00	
Corporate Stock, to Provide for the Supply of Water.....	1,225,100 00	
Town of New Lots Improvement Bonds, for Paving Atlantic Avenue.....	54,000 00	
Town of New Lots Improvement Bonds, for Flagging Atlantic Avenue.....	5,580 00	
Town of New Lots Improvement Bonds, for Flagging Alabama Avenue.....	3,820 00	
Town of New Lots Improvement Bonds, for Flagging Williams Avenue.....	6,000 00	
Town of New Lots Improvement Bonds, for Establishing Grades.....	10,000 00	
County of Kings Public Driveway and Parkway Bonds.....		\$100,000 00
City of Brooklyn, Certificate of Indebtedness for Knickerbocker Avenue Sewer.....		29,000 00
City of Brooklyn, Eighth Ward Improvement Bonds.....		100,000 00
City of Brooklyn, New York Bridge Bonds.....		127,000 00
Town of Jamaica, Town Hall Land Bonds.....		3,000 00
City of Brooklyn, Flatbush Sewer Assessment Bonds, Series "B".....		5,000 00
Bonds of School District No. 4, Town of Jamaica.....		2,000 00
County of Richmond, Refunding Bonds of 1899.....		50,000 00
Brooklyn City Bonds, for the Completion of the New York and Brooklyn Bridge.....		399,000 00
Bonds of Village of Far Rockaway, for the Improvement of Streets and Avenues.....		1,000 00
Bonds of Union Free School District No. 7, Town of Jamaica.....		1,000 00
Bonds of School District No. 5, Town of Eastchester.....		32 40
Bonds of Union Free School District No. 1, Town of Westchester.....		2,000 00
Bonds of Union Free School District No. 5, Town of Westfield.....		500 00
Bonds of Union Free School District No. 6, Town of Southfield, Formerly No. 4, Town of Middletown.....		225 00
Bonds of School District No. 5, Town of Castleton.....		337 50
Bonds of Union Free School District No. 23, Town of Hempstead.....		1,000 00
Bonds of School District No. 4, Town of Jamaica.....		500 00
Town of Flatbush Sewer Bonds, Series "B".....		9,000 00
Bonds of Union Free School District No. 4, Town of Newtown.....		400 00
Bonds of School District No. 3, Town of Northfield.....		182 21
Bonds of School District No. 4, Town of Eastchester.....		502 20
Town of Flushing, Macadam Gold Road Bonds.....		2,500 00
Long Island City General Improvement Bonds.....		50,000 00
Bonds of Union Free School District No. 10, Town of Jamaica.....		500 00
Bonds of Common School District No. 1, Town of Westfield.....		200 00
Village of College Point, Water Bonds.....		11,000 00
Village of Williamsbridge, Highway Improvement Bonds.....		1,000 00
Village of Wakefield, Formerly South Mount Vernon, Highway Improvement Bonds.....		1,000 00
Town of New Lots, Town Improvement Bonds, for Paving Atlantic Avenue.....		11,000 00
Town of Flatbush, Flatbush Sewer Bonds, Series "A".....		10,000 00

Titles of Stocks and Bonds.

Issued.

Canceled.

Village of Williamsbridge, Highway Improvement Bonds.....		1,000 00
Town of New Lots, Town Improvement Bonds, for Flagging Atlantic Avenue.....		5,480 00
Town of New Lots, Street Improvement Loans, Series "A".....		25,000 00
Village of Whitestone, Sewer Extension Bonds, First Series.....		3,791 22
Village of Whitestone, Sewer Extension Bonds, Second Series.....		9,000 00
Town of New Lots, Town Improvement Bonds, Flagging Alabama Avenue.....		3,820 00
Town of New Lots, Town Improvement Bonds, Flagging Williams Avenue.....		6,000 00
Bonds of Town of Newtown, Funded Debt of Newtown.....		1,000 00
Village of Tottenville, Water Bonds.....		1,200 00
Town of New Lots, Town Improvement Bonds, for Establishing Grade.....		10,000 00
Town of Newtown, Strong's Bridge Bonds.....		2,000 00
Town of Newtown, Funded Debt Bonds, Eighth Series.....		2,000 00
Total.....	\$12,441,020 21	\$981,308 53
Revenue Bonds.....	21,785,304 14	4,765,000 00
Revenue Bonds, Special.....	774,000 00	354,000 00
Assessment Bonds.....	1,020,170 80	
General Fund Bonds.....	1,500,000 00	
Grand total.....	\$39,520,995 15	\$6,000,302 53

"V."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1899, from June 30 to September 30, 1906.

CONTINGENCIES, COMPTROLLER'S OFFICE.

1906.	To Balance.....	\$0 72	1906.	By Balance.....	\$0 72
Sept. 30			June 30		

INTEREST ON REVENUE BONDS.

1906.	To Balance.....	\$2 04	1906.	By Balance.....	\$2 04
Sept. 30			June 30		

LAW DEPARTMENT.

1906.	To Balance.....	\$12 80	1906.	By Balance.....	\$12 80
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS.

1906.	To Cash.....	\$2,391 56	1906.		
Sept. 30	Balance.....	68,576 34	June 30	By Balance.....	\$70,967 90
		\$70,967 90			

DEPARTMENT OF SEWERS.

1906.	To Balance.....	\$30 17	1906.	By Balance.....	\$30 17
Sept. 30			June 30		

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1906.			1906.		
Sept. 30	To Balance.....	\$225 33	June 30	By Balance.....	\$225 33

DEPARTMENT OF WATER SUPPLY.

1906.			1906.		
Sept. 30	To Balance.....	\$1,306 84	June 30	By Balance.....	\$1,306 84

DEPARTMENT OF PARKS.

1906.			1906.		
Sept. 30	To Balance.....	\$5,600 25	June 30	By Balance.....	\$5,600 25

DEPARTMENT OF PUBLIC CHARITIES.

1906.			1906.		
Sept. 30	To Balance.....	\$33 22	June 30	By Balance.....	\$33 22

DEPARTMENT OF CORRECTION.

1906.			1906.		
Sept. 30	To Balance.....	\$820 02	June 30	By Balance.....	\$820 02

DEPARTMENT OF HEALTH.

1906.			1906.		
Sept. 30	To Balance.....	\$3 35	June 30	By Balance.....	\$3 35

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$643 04	June 30	By Balance.....	\$643 04

POLICE STATION-HOUSE RENTS.

1906.			1906.		
Sept. 30	To Balance.....	\$77 08	June 30	By Balance.....	\$77 08

ELECTION EXPENSES.

1906.			1906.		
Sept. 30	To Balance.....	\$1,010 62	June 30	By Balance.....	\$1,010 62

FIRE DEPARTMENT.

1906.			1906.		
Sept. 30	To Balance.....	\$2,070 65	June 30	By Balance.....	\$2,070 65

DEPARTMENT OF BUILDINGS.

1906.			1906.		
Sept. 30	To Balance.....	\$48 80	June 30	By Balance.....	\$48 80

DEPARTMENT OF TAXES AND ASSESSMENTS.

1906.			1906.		
Sept. 30	To Balance.....	\$0 75	June 30	By Balance.....	\$0 75

DEPARTMENT OF EDUCATION.

1906.			1906.		
Sept. 30	To Cash.....	\$303 35	June 30	By Balance.....	\$30,652 07
	Balance.....	30,652 07	Sept. 29	Sundries.....	120 61
			Sept. 30	Cash.....	182 74
		\$30,955 42			\$30,955 42

NORMAL COLLEGE.

1906.			1906.		
Sept. 30	To Balance.....	\$21 20	June 30	By Balance.....	\$21 20

COMMISSIONERS OF ACCOUNTS.

1906.			1906.		
Sept. 30	To Balance.....	\$3 37	June 30	By Balance.....	\$3 37

PRINTING, STATIONERY AND BLANK BOOKS.

1906.			1906.		
Sept. 30	To Balance.....	\$7 00	June 30	By Balance.....	\$7 00

JUDGMENTS.

1906.			1906.		
Sept. 30	To Balance.....	\$12 26	June 30	By Balance.....	\$12 26

ADVERTISING.

1906.			1906.		
Sept. 30	To Balance.....	\$17 25	June 30	By Balance.....	\$17 25

SUPREME COURT, FIRST DEPARTMENT.

1906.			1906.		
Sept. 30	To Balance.....	\$22,377 72	June 30	By Balance.....	\$22,377 72

MATTEAWAN STATE HOSPITAL.

1906.			1906.		
Sept. 30	To Balance.....	\$49 29	June 30	By Balance.....	\$49 29

DISTRICT ATTORNEY, NEW YORK COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$24 00	June 30	By Balance.....	\$24 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$16 02	June 30	By Balance.....	\$16 02

BACTERIOLOGICAL LABORATORY.

1906.			1906.		
Sept. 30	To Balance.....	\$0 10	June 30	By Balance.....	\$0 10

FIRE DEPARTMENT FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$34 06	June 30	By Balance.....	\$34 06

LAYING CROTON PIPES, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$409 01	June 30	By Balance.....	\$409 01

MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1906.			1906.		
Sept. 30	To Balance.....	\$182 45	June 30	By Balance.....	\$182 45

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

1906.			1906.		
Sept. 30	To Balance.....	\$35 93	June 30	By Balance.....	\$35 93

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1906.			1906.		
Sept. 30	To Balance.....	\$18 96	June 30	By Balance.....	\$18 96

PUBLIC INSTRUCTION.

1906.			1906.		
Sept. 29	To Sundries.....	\$120 61	June 30	By Balance.....	\$1,099 18
Sept. 30	Balance.....	1,099 18	Sept. 30	Cash.....	120 61
		\$1,219 79			\$1,219 79

REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$4,718 79	June 30	By Balance.....	\$4,718 79

REPAIRS AND RENEWAL OF PIPES, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$80 00	June 30	By Balance.....	\$80 00

REPAVING STREETS AND AVENUES.

1906.			1906.		
Sept. 30	To Cash.....	\$12,404 20	June 30	By Balance.....	\$139,514 85
	Balance.....	127,110 65			
		\$139,514 85			

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1906.			1906.		
Sept. 30	To Balance.....	\$2 40	June 30	By Balance.....	\$2 40

BOULEVARDS, ROADS, AVENUES, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$8 00	June 30	By Balance.....	\$8 00

BRONX RIVER WORKS, MAINTENANCE AND REPAIRS.

1906.			1906.		
Sept. 30	To Balance.....	\$5 00	June 30	By Balance.....	\$5 00

CLEANING STREETS.

1906.			1906.		
Sept. 30	To Balance.....	\$1 00	June 30	By Balance.....	\$1 00

CONTINGENCIES, DISTRICT ATTORNEY'S OFFICE.

1906.			1906.		
Sept. 30	To Balance.....	\$5 70	June 30	By Balance.....	\$5 70

FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$35 00	June 30	By Balance.....	\$35 00

FREE FLOATING BATHS.

1906.			1906.		
Sept. 30	To Balance.....	\$2 00	June 30	By Balance.....	\$2 00

HARLEM RIVER BRIDGE, REPAIRS, IMPROVEMENTS AND MAINTENANCE.

1906.			1906.		
Sept. 30	To Balance.....	\$0 10	June 30	By Balance.....	\$0 10

HEALTH FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$8 00	June 30	By Balance.....	\$8 00

HOSPITAL FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$15 67	June 30	By Balance.....	\$15 67

MAINTENANCE, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1906.			1906.		
Sept. 30	To Balance.....	\$450 00	June 30	By Balance.....	\$450 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1906.			1906.		
Sept. 30	To Balance.....	\$16 00	June 30	By Balance.....	\$16 00

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

1906.			1906.		
Sept. 30	To Balance.....	\$0 25	June 30	By Balance.....	\$0 25

SURVEYS, MAPS AND PLANS.

1906.	Sept. 30	To Balance.....	\$100 00	1906.	June 30	By Balance.....	\$100 00
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FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1906.	Sept. 30	To Balance.....	\$25 00	1906.	June 30	By Balance.....	\$25 00
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CLAIM OF GEORGE W. SAUER.

1906.	Sept. 30	To Balance.....	\$10,000 00	1906.	June 30	By Balance.....	\$10,000 00
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CLAIM OF HEIRS OF JOHN A. STEMLER.

1906.	Sept. 30	To Balance.....	\$35,000 00	1906.	June 30	By Balance.....	\$35,000 00
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JUDGMENTS AND CLAIMS.

1906.	Sept. 30	To Balance.....	\$103 22	1906.	June 30	By Balance.....	\$103 22
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FURNITURE, ETC., MAYOR'S OFFICE.

1906.	Sept. 30	To Balance.....	\$4 00	1906.	June 30	By Balance.....	\$4 00
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REFUNDING INTEREST AND CHARGES ON LANDS.

1906.	Sept. 30	To Balance.....	\$3,222 66	1906.	June 30	By Balance.....	\$3,222 66
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"W."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1900, from June 30 to September 30, 1906.

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$25,220 57	1906.	June 30	By Balance.....	\$25,220 57
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DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Balance.....	\$738 48	1906.	June 30	By Balance.....	\$738 48
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DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$8,788 66	1906.	June 30	By Balance.....	\$8,788 66
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DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$381 53	1906.	June 30	By Balance.....	\$381 53
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DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1906.	Sept. 30	To Balance.....	\$578 70	1906.	June 30	By Balance.....	\$578 70
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DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$1 00	1906.	June 30	By Balance.....	\$1 00
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	Sept. 30	To Balance.....	\$777 49	1906.	June 30	By Balance.....	\$777 49
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$552 00	1906.	June 30	By Balance.....	\$552 00
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	Sept. 30	To Balance.....	\$1,150 85	1906.	June 30	By Balance.....	\$1,150 85
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$134 95	1906.	June 30	By Balance.....	\$134 95
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DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$96 01	1906.	June 30	By Balance.....	\$96 01
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1906.	Sept. 30	To Balance.....	\$39 96	1906.	June 30	By Balance.....	\$39 96
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1906.	Sept. 30	To Balance.....	\$25 60	1906.	June 30	By Balance.....	\$25 60
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$698 25	1906.	June 30	By Balance.....	\$698 25
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$0 25	1906.	June 30	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$1 00	1906.	June 30	By Balance.....	\$1 00
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DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$0 25	1906.	June 30	By Balance.....	\$0 25
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1906.	Sept. 30	To Balance.....	\$10 01	1906.	June 30	By Balance.....	\$10 01
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POLICE STATION-HOUSES, ALTERATIONS, ETC.

1906.	Sept. 30	To Balance.....	\$247 55	1906.	June 30	By Balance.....	\$247 55
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ELECTION EXPENSES.

1906.	Sept. 30	To Balance.....	\$2,218 74	1906.	June 30	By Balance.....	\$2,218 74
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	Sept. 30	To Balance.....	\$0 80	1906.	June 30	By Balance.....	\$0 80
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$0 44	1906.	June 30	By Balance.....	\$0 44
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DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$1 75	1906.	June 30	By Balance.....	\$1 75
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	Sept. 30	To Balance.....	\$140 59	1906.	June 30	By Balance.....	\$140 59
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1906.	Sept. 30	To Balance.....	\$6018 00	1906.	June 30	By Balance.....	\$6,018 00
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DEPARTMENT OF TAXES AND ASSESSMENTS.

1906.	Sept. 30	To Balance.....	\$5 67	1906.	June 30	By Balance.....	\$5 67
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DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX, SPECIAL SCHOOL FUND.

1906.	Sept. 30	To Balance.....	\$1,810 67	1906.	June 30	By Balance.....	\$1,810 67
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DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN, SPECIAL SCHOOL FUND.

1906.	Sept. 25	To Sundries...	\$1,400 00	1906.	June 30	By Balance.....	\$1,745 08
Sept. 30		Balance....	345 00				
			\$1,745 08				

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

1906.	Sept. 15	To Sundries...	\$300 00	1906.	June 30	By Balance.....	\$964 49
Sept. 30		Balance....	664 49				
			\$964 49				

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

1906.	Sept. 15	To Sundries...	\$300 00	1906.	June 30	By Balance....	\$450 81
Sept. 30		Balance....	450 81	Sept. 29		Sundries...	300 00
			\$750 81				\$750 81

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

1906.	Sept. 30	To Cash.....	\$2,979 63	1906.	June 30	By Balance.....	\$3,000 28
		Balance....	20 65				
			\$3,000 28				

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

1906.	Sept. 30	To Cash.....	\$916 56	1906.	June 30	By Balance....	\$2,649 01
		Balance....	2,632 45	Sept. 15		Sundries...	1,160 00
			\$3,749 01				\$3,749 01

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

1906.	Sept. 29	To Sundries...	\$300 00	1906.	June 30	By Balance.....	\$597 14
Sept. 30		Balance....	297 14				
			\$597 14				

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

1906.	Sept. 30	To Cash.....	\$1,019 44	1906.	June 30	By Balance....	\$1,194 30
		Balance....	7,074 86	Sept. 15		Sundries...	900 00
			\$2,094 30				\$2,094 30

COLLEGE OF THE CITY OF NEW YORK.

1906.	To Balance.....	\$381 61	1906.	By Balance.....	\$381 61
Sept. 30			June 30		

NORMAL COLLEGE.

1906.	To Balance.....	\$96 23	1906.	By Balance.....	\$96 23
Sept. 30			June 30		

PRINTING, STATIONERY AND BLANK BOOKS.

1906.	To Balance.....	\$11 25	1906.	By Balance.....	\$11 25
Sept. 30			June 30		

DISTRICT ATTORNEY, NEW YORK COUNTY.

1906.	To Balance.....	\$12 75	1906.	By Balance.....	\$12 75
Sept. 30			June 30		

COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1906.	To Balance.....	\$40 75	1906.	By Balance.....	\$40 75
Sept. 30			June 30		

"X"

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901,
from June 30 to September 30, 1906.

LAW DEPARTMENT.

1906.	To Balance.....	\$13 50	1906.	By Balance.....	\$13 50
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1906.	To Balance.....	\$9,602 32	1906.	By Balance.....	\$9,602 32
Sept. 30			June 30		

DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1906.	To Balance.....	\$236 24	1906.	By Balance.....	\$236 24
Sept. 30			June 30		

DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1906.	To Balance.....	\$61 70	1906.	By Balance.....	\$61 70
Sept. 30			June 30		

DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1906.	To Balance.....	\$0 12	1906.	By Balance.....	\$0 12
Sept. 30			June 30		

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

1906.	To Balance.....	\$2,226 99	1906.	By Balance.....	\$2,226 99
Sept. 30			June 30		

DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1906.	To Balance.....	\$480 85	1906.	By Balance.....	\$480 85
Sept. 30			June 30		

DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1906.	To Balance.....	\$1,389 95	1906.	By Balance.....	\$1,389 95
Sept. 30			June 30		

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1906.	To Balance.....	\$300 41	1906.	By Balance.....	\$300 41
Sept. 30			June 30		

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1906.	To Balance.....	\$15,215 61	1906.	By Balance.....	\$15,215 61
Sept. 30			June 30		

DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1906.	To Balance.....	\$0 70	1906.	By Balance.....	\$0 70
Sept. 30			June 30		

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1906.	To Balance.....	\$24 00	1906.	By Balance.....	\$24 00
Sept. 30			June 30		

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

1906.	To Balance.....	\$224 41	1906.	By Balance.....	\$224 41
Sept. 30			June 30		

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1906.	To Balance.....	\$10 86	1906.	By Balance.....	\$10 86
Sept. 30			June 30		

DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1906.	To Balance.....	\$26 25	1906.	By Balance.....	\$26 25
Sept. 30			June 30		

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	To Balance.....	\$519 27	1906.	By Balance.....	\$519 27
Sept. 30			June 30		

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1906.	To Balance.....	\$7,979 25	1906.	By Balance.....	\$7,979 25
Sept. 30			June 30		

DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	To Balance.....	\$1 00	1906.	By Balance.....	\$1 00
Sept. 30			June 30		

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

1906.	To Balance.....	\$2,332 92	1906.	By Balance.....	\$2,332 92
Sept. 30			June 30		

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

1906.	To Balance.....	\$3,243 96	1906.	By Balance.....	\$3,243 96
Sept. 30			June 30		

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

1906.	To Balance.....	\$2,406 73	1906.	By Balance.....	\$2,406 73
Sept. 30			June 30		
Sept. 15, 1906.					
To Department of Education, General School Fund.....		\$500 00			
Sept. 30, 1906.					
Balance		1,906 73			

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

1906.	To Balance.....	\$1,630 28	1906.	By Balance.....	\$1,630 28
Sept. 30			June 30		

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

1906.	To Balance.....	\$615 95	1906.	By Balance.....	\$615 95
Sept. 30			June 30		

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1906.	To Balance.....	\$153,837 96	1906.	By Balance.....	\$153,837 96
Sept. 30			June 30		
Sept. 15, 1906.					
To Cash		\$7,918 59			
Balance		145,919 37			
		\$153,837 96			
Sept. 15, 1906.					
Department of Education, Manhattan and The Bronx		500 00			

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

1906.	To Balance.....	\$2,509 35	1906.	By Balance.....	\$2,509 35
Sept. 30			June 30		

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

1906.	To Balance.....	\$9,308 00	1906.	By Balance.....	\$9,308 00
Sept. 30			June 30		

DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1906.	To Balance.....	\$1,000 00	1906.	By Balance.....	\$1,000 00
Sept. 30			June 30		

POLICE DEPARTMENT.

1906.	To Balance.....	\$1,345 70	1906.	By Balance.....	\$1,345 70
Sept. 30			June 30		

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1906.	To Balance.....	\$5,000 00	1906.	By Balance.....	\$5,000 00
Sept. 30			June 30		

COLLEGE OF THE CITY OF NEW YORK.

1906.	To Balance.....	\$91 75	1906.	By Balance.....	\$91 75
Sept. 30			June 30		

NORMAL COLLEGE.

1906.	To Balance.....	\$200 00	1906.	By Balance.....	\$200 00
Sept. 30			June 30		

BOARD OF CITY RECORD.

1906.	To Balance.....	\$276 10	1906.	By Balance.....	\$276 10
Sept. 30			June 30		

PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1906.	To Balance.....	\$0 40	1906.	By Balance.....	\$0 40
Sept. 30			June 30		

MUNICIPAL COURTS, CITY OF NEW YORK.

1906.	To Balance.....	\$1,024 00	1906.	By Balance.....	\$1,024 00
Sept. 30			June 30		

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1906.	To Balance.....	\$55 92	1906.	By Balance.....	\$55 92
Sept. 30			June 30		

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906.	To Balance.....	\$3,057 65	1906.	By Balance.....	\$3,057 65
Sept. 30			June 30		

DISTRICT ATTORNEY, NEW YORK COUNTY.

1906.	To Balance.....	\$5 00	1906.	By Balance.....	\$5 00
Sept. 30			June 30		

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Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, from June 30 to September 30, 1906.

DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1906. Sept. 30	To Balance.....	\$1 81	1906. June 30	By Balance.....	\$1 81
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INTEREST ON CITY DEBT.

1906. Sept. 30	To Balance.....	\$2,497 70	1906. June 30	By Balance.....	\$2,497 70
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INTEREST ON REVENUE BONDS.

1906. Sept. 30	To Cash	\$800 00	1906. June 30	By Balance.....	\$816 17
	Balance	16 17			

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance.....	\$908 99	1906. June 30	By Balance.....	\$908 99
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENING.

1906. Sept. 30	To Balance.....	\$18 10	1906. June 30	By Balance.....	\$18 10
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$3,365 69	1906. June 30	By Balance.....	\$3,365 69
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1906. Sept. 30	To Balance.....	\$590 85	1906. June 30	By Balance.....	\$590 85
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$957 77	1906. June 30	By Balance.....	\$957 77
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$5,302 38	1906. June 30	By Balance.....	\$5,302 38
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1906. Sept. 30	To Balance.....	\$42 41	1906. June 30	By Balance.....	\$42 41
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1906. Sept. 30	To Balance.....	\$3,023 73	1906. June 30	By Balance.....	\$3,023 73
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$402 96	1906. June 30	By Balance.....	\$402 96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$3 45	1906. June 30	By Balance.....	\$3 45
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1906. Sept. 30	To Balance.....	\$77 54	1906. June 30	By Balance.....	\$77 54
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$3,255 17	1906. June 30	By Balance.....	\$3,255 17
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$1,029 15	1906. June 30	By Balance.....	\$1,029 15
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$4 00	1906. June 30	By Balance.....	\$4 00
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$283 45	1906. June 30	By Balance.....	\$283 45
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$1 05	1906. June 30	By Balance.....	\$1 05
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PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1906. Sept. 30	To Balance.....	\$0 14	1906. June 30	By Balance.....	\$0 14
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance.....	\$73 97	1906. June 30	By Balance.....	\$73 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$4,572 24	1906. June 30	By Balance.....	\$4,572 24
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$58 52	1906. June 30	By Balance.....	\$58 52
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$89 76	1906. June 30	By Balance.....	\$89 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1906. Sept. 30	To Balance.....	\$95 23	1906. June 30	By Balance.....	\$95 23
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1906. Sept. 30	To Cash	\$28,974 43	1906. June 30	By Balance.....	\$42,690 67
	Balance	13,716 24			

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

1906. Sept. 30	To Balance.....	\$19,167 11	1906. June 30	By Balance.....	\$19,167 11
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1906. Sept. 30	To Balance.....	\$5,840 93	1906. June 30	By Balance.....	\$5,840 93
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1906. Sept. 30	To Balance.....	\$26 71	1906. June 30	By Balance.....	\$26 71
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1906. Sept. 30	To Balance.....	\$7 11	1906. June 30	By Balance.....	\$7 11
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DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1906. Sept. 30	To Balance.....	\$9 00	1906. June 30	By Balance.....	\$9 00
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DEPARTMENT OF PUBLIC CHARITIES, 1902.

1906. Sept. 30	To Balance.....	\$2,824 92	1906. June 30	By Balance.....	\$2,824 92
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BELLEVUE AND ALLIED HOSPITALS.

1906. Sept. 30	To Balance.....	\$1,226 22	1906. June 30	By Balance.....	\$1,226 22
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1906. Sept. 30	To Balance.....	\$50 00	1906. June 30	By Balance.....	\$50 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance.....	\$3 29	1906. June 30	By Balance.....	\$3 29
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DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1906. Sept. 30	To Balance.....	\$10 17	1906. June 30	By Balance.....	\$10 17
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POLICE DEPARTMENT.

1906. Sept. 30	To Balance.....	\$390 56	1906. June 30	By Balance.....	\$390 56
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BOARD OF ELECTIONS.

1906. Sept. 30	To Balance.....	\$2,000 00	1906. June 30	By Balance.....	\$2,000 00
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance.....	\$1 40	1906. June 30	By Balance.....	\$1 40
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1906. Sept. 30	To Balance.....	\$5,592 89	1906. June 30	By Balance.....	\$5,592 89
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ARMORY BOARD, BOROUGH OF MANHATTAN.

1906. Sept. 30	To Balance.....	\$339 60	1906. June 30	By Balance.....	\$339 60
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ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1906. Sept. 30	To Balance.....	\$102 00	1906. June 30	By Balance.....	\$102 00
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1906. Sept. 30	To Cash	\$60 00	1906. June 30	By Balance.....	\$127,073 21
	Balance	127,013 21			

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1906. Sept. 30	To Cash	\$8,109 55	1906. June 30	By Balance	\$78,586 97
	Balance	70,477 42			

COLLEGE OF THE CITY OF NEW YORK.

1906. Sept. 30	To Balance	\$690 83	1906. June 30	By Balance	\$690 83
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NORMAL COLLEGE OF THE CITY OF NEW YORK.

1906. Sept. 30	To Balance	\$34 16	1906. June 30	By Balance	\$34 16
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BOARD OF CITY RECORD.

1906. Sept. 30	To Balance	\$11,279 65	1906. June 30	By Balance	\$11,279 65
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MUNICIPAL COURTS, CITY OF NEW YORK.

1906. Sept. 30	To Balance	\$6,073 10	1906. June 30	By Balance	\$6,073 10
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1906. Sept. 30	To Balance	\$6 58	1906. June 30	By Balance	\$6 58
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HOUSE OF THE HOLY FAMILY.

1906. Sept. 30	To Balance	\$442 76	1906. June 30	By Balance	\$442 76
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EAST SIDE DISPENSARY.

1906. Sept. 30	To Balance	\$390 62	1906. June 30	By Balance	\$390 62
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THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1906. Sept. 30	To Balance	\$6 00	1906. June 30	By Balance	\$6 00
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FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1906. Sept. 30	To Balance	\$1,224 88	1906. June 30	By Balance	\$1,224 88
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JUDGMENTS.

1906. Sept. 30	To Balance	\$19 47	1906. June 30	By Balance	\$19 47
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COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1906. Sept. 30	To Balance	\$335 71	1906. June 30	By Balance	\$335 71
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ART COMMISSION.

1906. Sept. 30	To Balance	\$972 00	1906. June 30	By Balance	\$972 00
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WIDOWS' AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance	\$3,000 00	1906. June 30	By Balance	\$3,000 00
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906. Sept. 30	To Balance	\$3,015 70	1906. June 30	By Balance	\$3,015 70
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BOARD OF EXAMINING PLUMBERS.

1906. Sept. 30	To Balance	\$1,000 00	1906. June 30	By Balance	\$1,000 00
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1906. Sept. 30	To Balance	\$5 00	1906. June 30	By Balance	\$5 00
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BOARD OF CITY RECORD, KINGS COUNTY.

1906. Sept. 30	To Balance	\$525 50	1906. June 30	By Balance	\$525 50
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1903, from June 30 to September 30, 1906.

DEPARTMENT OF FINANCE.

1906. Sept. 30	To Balance	\$93 23	1906. June 30	By Balance	\$93 23
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INTEREST ON CITY DEBT.

1906. Sept. 30	To Balance	\$735 38	1906. June 30	By Balance	\$735 38
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RENTS.

1906. Sept. 30	To Balance	\$854 56	1906. June 30	By Balance	\$854 56
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LAW DEPARTMENT.

1906. Sept. 30	To Balance	\$127 58	1906. June 30	By Balance	\$127 58
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PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance	\$406 46	1906. June 30	By Balance	\$406 46
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF ENGINEERS OF STREET OPENING.

1906. Sept. 30	To Balance	\$24 90	1906. June 30	By Balance	\$24 90
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance	\$2,988 96	1906. June 30	By Balance	\$2,988 96
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1906. Sept. 30	To Balance	\$3 34	1906. June 30	By Balance	\$3 34
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1906. Sept. 30	To Balance	\$178 94	1906. June 30	By Balance	\$178 94
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance	\$956 44	1906. June 30	By Balance	\$956 44
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PRESIDENT, BOROUGH OF MANHATTAN, BATHS AND PUBLIC COMFORT STATIONS.

1906. Sept. 30	To Balance	\$130 00	1906. June 30	By Balance	\$130 00
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1906. Sept. 30	To Balance	\$4,596 15	1906. June 30	By Balance	\$4,596 15
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance	\$71 83	1906. June 30	By Balance	\$71 83
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PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1906. Sept. 30	To Balance	\$53 58	1906. June 30	By Balance	\$53 58
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1906. Sept. 30	To Balance	\$208 05	1906. June 30	By Balance	\$208 05
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance	\$99 87	1906. June 30	By Balance	\$99 87
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1906. Sept. 30	To Balance	\$7 50	1906. June 30	By Balance	\$7 50
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PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance	\$18 16	1906. June 30	By Balance	\$18 16
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance	\$148 56	1906. June 30	By Balance	\$148 56
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1906. Sept. 30	To Balance	\$53 31	1906. June 30	By Balance	\$53 31
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PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance	\$33 00	1906. June 30	By Balance	\$33 00
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PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance	\$10 06	1906. June 30	By Balance	\$10 06
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance	\$1,350 43	1906. June 30	By Balance	\$1,350 43
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1906. Sept. 30	To Balance	\$735 97	1906. June 30	By Balance	\$735 97
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance	\$45 50	1906. June 30	By Balance	\$45 50
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DEPARTMENT OF BRIDGES.

1906. Sept. 30	To Balance	\$135 89	1906. June 30	By Balance	\$135 89
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1906. Sept. 30	To Cash.....	\$45,434 07	1906. June 30	By Balance.....	\$1,430,327 12
	Balance.....	1,384,893 05			

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

1906. Sept. 30	To Balance.....	\$657,840 05	1906. June 30	By Balance.....	\$657,840 05
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

1906. Sept. 30	To Balance.....	\$156,146 78	1906. June 30	By Balance.....	\$156,146 78
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.

1906. Sept. 30	To Balance.....	\$69,929 08	1906. June 30	By Balance.....	\$69,929 08
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DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1906. Sept. 30	To Balance.....	\$338 38	1906. June 30	By Balance.....	\$338 38
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DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1906. Sept. 30	To Balance.....	\$2,120 63	1906. June 30	By Balance.....	\$2,120 63
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DEPARTMENT OF PUBLIC CHARITIES.

1906. Sept. 30	To Balance.....	\$3,045 39	1906. June 30	By Balance.....	\$3,045 39
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BELLEVUE AND ALLIED HOSPITALS.

1906. Sept. 30	To Balance.....	\$1,585 91	1906. June 30	By Balance.....	\$1,585 91
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DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1906. Sept. 30	To Balance.....	\$1,653 94	1906. June 30	By Balance.....	\$1,653 94
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DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance.....	\$583 57	1906. June 30	By Balance.....	\$583 57
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DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1906. Sept. 30	To Balance.....	\$15 25	1906. June 30	By Balance.....	\$15 25
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DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1906. Sept. 30	To Balance.....	\$27 00	1906. June 30	By Balance.....	\$27 00
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DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Cash.....	\$12 90	1906. June 30	By Balance.....	\$241 61
	Balance.....	\$28 71			

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1906. Sept. 30	To Balance.....	\$8 00	1906. June 30	By Balance.....	\$8 00
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TENEMENT HOUSE DEPARTMENT.

1906. Sept. 30	To Balance.....	\$211 47	1906. June 30	By Balance.....	\$211 47
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POLICE DEPARTMENT.

1906. Sept. 30	To Balance.....	\$15,514 87	1906. June 30	By Balance.....	\$15,514 87
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BOARD OF ELECTIONS.

1906. Sept. 30	To Balance.....	\$1,006 39	1906. June 30	By Balance.....	\$1,006 39
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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1906. Sept. 30	To Balance.....	\$1,337 32	1906. June 30	By Balance.....	\$1,337 32
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DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance.....	\$46 26	1906. June 30	By Balance.....	\$46 26
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FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1906. Sept. 30	To Balance.....	\$992 62	1906. June 30	By Balance.....	\$992 62
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FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1906. Sept. 30	To Balance.....	\$460 61	1906. June 30	By Balance.....	\$460 61
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BOARD OF ASSESSORS.

1906. Sept. 30	To Balance.....	\$242 99	1906. June 30	By Balance.....	\$242 99
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ARMORY BOARD, BOROUGH OF MANHATTAN.

1906. Sept. 30	To Balance.....	\$3,320 33	1906. June 30	By Balance.....	\$3,320 33
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ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1906. Sept. 30	To Cash.....	\$712 60	1906. June 30	By Balance.....	\$1,970 60
	Balance.....	1,258 60			

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

1906. Sept. 30	To Cash.....	\$2 45	1906. June 30	By Balance.....	\$3,091 68
	Balance.....	3,089 23			

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

1906. Sept. 30	To Cash.....	\$42 50	1906. June 30	By Balance.....	\$98,422 99
	Balance.....	98,380 49			

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

1906. Sept. 30	To Balance.....	\$13,129 88	1906. June 30	By Balance.....	\$13,129 88
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance.....	\$28,750 32	1906. June 30	By Balance.....	\$28,750 32
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DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1906. Sept. 30	To Cash.....	\$12 00	1906. June 30	By Balance.....	\$12,118 48
	Balance.....	12,106 48			

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

1906. Sept. 30	To Balance.....	\$1,579 42	1906. June 30	By Balance.....	\$1,579 42
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DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1906. Sept. 30	To Cash.....	\$6,262 20	1906. June 30	By Balance.....	\$114,620 29
	Balance.....	108,358 09			

COLLEGE OF THE CITY OF NEW YORK.

1906. Sept. 30	To Cash.....	\$13 34	1906. June 30	By Balance.....	\$30 99
	Balance.....	17 65			

BOARD OF CITY RECORD.

1906. Sept. 30	To Balance.....	\$3,678 79	1906. June 30	By Balance.....	\$3,678 79
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MUNICIPAL COURTS, CITY OF NEW YORK.

1906. Sept. 30	To Balance.....	\$608 42	1906. June 30	By Balance.....	\$608 48
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1906. Sept. 30	To Balance.....	\$1,152 36	1906. June 30	By Balance.....	\$1,152 86
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906. Sept. 30	To Balance.....	\$137 29	1906. June 30	By Balance.....	\$132 29
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PRINTING THE ENGLISH COLONIAL RECORDS OF THE CITY OF NEW YORK.

1906. Sept. 30	To Balance.....	\$3,800 00	1906. June 30	By Balance.....	\$3,800 00
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NEW YORK CATHOLIC PROTECTOR.

1906. Sept. 30	To Balance.....	\$1,000 00	1906. June 30	By Balance.....	\$1,000 00
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PROTESTANT EPISCOPAL HOUSE OF MERCY.

1906. Sept. 30	To Balance.....	\$250 13	1906. June 30	By Balance.....	\$250 13
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$1,000 00	1906. June 30	By Balance.....	\$1,000 00
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PRESERVATION OF PUBLIC RECORDS, SURROGATE'S OFFICE.

1906. Sept. 30	To Cash.....	\$78 20	1906. June 30	By Balance.....	\$78 20
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$17 88	1906. June 30	By Balance.....	\$17 88
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SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$2,500 00	1906. June 30	By Balance.....	\$2,500 00
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BOARD OF CITY RECORD, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$1,000 00	1906. June 30	By Balance.....	\$1,000 00
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SHERIFF OF KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$158 33	1906. June 30	By Balance.....	\$158 33
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$1,841 67	1906. June 30	By Balance.....	\$1,841 67
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SHERIFF OF QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$450 19	1906. June 30	By Balance.....	\$450 19
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BOARD OF CITY RECORD, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$3 16	1906. June 30	By Balance.....	\$3 16
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1906. Sept. 30	To Balance.....	\$1 20	1906. June 30	By Balance.....	\$1 20
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1906. Sept. 30	To Balance.....	\$1,175 00	1906. June 30	By Balance.....	\$1,175 00
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1904, from June 30 to September 30, 1906.

MAYORALTY, BUREAU OF LICENSES, 1904.

1906. Sept. 30	To Balance.....	\$104 46	1906. June 30	By Balance.....	\$104 46
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BOARD OF ALDERMEN AND CITY CLERK, 1904.

1906. Sept. 30	To Balance.....	\$91 89	1906. June 30	By Balance.....	\$91 89
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DEPARTMENT OF FINANCE, 1904.

1906. Sept. 30	To Balance.....	\$242 93	1906. June 30	By Balance.....	\$242 93
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DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1906. Sept. 30	To Balance.....	\$14 11	1906. June 30	By Balance.....	\$14 11
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INTEREST ON REVENUE BONDS, 1903.

1906. Sept. 30	To Balance.....	\$103 87	1906. June 30	By Balance.....	\$103 87
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INTEREST ON CITY DEBT, 1904.

1906. Sept. 30	To Balance.....	\$7,411 60	1906. June 30	By Balance.....	\$7,411 60
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INTEREST ON BONDS AND STOCKS, ETC., 1904.

1906. Sept. 30	To Balance.....	\$3,213 56	1906. June 30	By Balance.....	\$3,213 56
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INTEREST ON REVENUE BONDS OF 1904.

1906. Sept. 30	To Balance.....	\$186 49	1906. June 30	By Balance.....	\$186 49
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REDEMPTION OF THE CITY DEBT, 1904.

1906. Sept. 30	To Balance.....	\$171 92	1906. June 30	By Balance.....	\$171 92
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RENTS, 1904.

1906. Sept. 30	To Balance.....	\$19 14	1906. June 30	By Balance.....	\$19 14
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LAW DEPARTMENT, 1904.

1906. Sept. 30	To Cash.....	\$2,390 00	1906. June 30	By Balance.....	\$8,337 65
	Balance.....	6,047 65			
		\$8,337 65			

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance.....	\$509 47	1906. June 30	By Balance.....	\$509 47
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$3,110 31	1906. June 30	By Balance.....	\$3,110 31
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$643 20	1906. June 30	By Balance.....	\$643 20
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$8,475 98	1906. June 30	By Balance.....	\$8,475 98
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1906. Sept. 30	To Balance.....	\$17 50	1906. June 30	By Balance.....	\$17 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1906. Sept. 30	To Balance.....	\$195 88	1906. June 30	By Balance.....	\$195 88
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$0 96	1906. June 30	By Balance.....	\$0 96
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$40 00	1906. June 30	By Balance.....	\$40 00
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PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$1 50	1906. June 30	By Balance.....	\$1 50
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PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1906. Sept. 30	To Balance.....	\$80 76	1906. June 30	By Balance.....	\$80 76
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$7,331 93	1906. June 30	By Balance.....	\$7,331 93
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$7,993 25	1906. June 30	By Balance.....	\$7,993 25
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$2,521 67	1906. June 30	By Balance.....	\$2,521 67
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PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.

1906. Sept. 30	To Balance.....	\$100 00	1906. June 30	By Balance.....	\$100 00
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PRESIDENT OF THE BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$243 47	1906. June 30	By Balance.....	\$243 47
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1906. Sept. 30	To Balance.....	\$396 62	1906. June 30	By Balance.....	\$396 62
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1906. Sept. 30	To Balance.....	\$46 00	1906. June 30	By Balance.....	\$46 00
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1906. Sept. 30	To Balance.....	\$229 36	1906. June 30	By Balance.....	\$229 36
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906. Sept. 30	To Balance.....	\$92 76	1906. June 30	By Balance.....	\$92 76
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PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1906. Sept. 30	To Balance.....	\$227 43	1906. June 30	By Balance.....	\$227 43
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DEPARTMENT OF BRIDGES.

1906. Sept. 30	To Balance.....	\$547 33	1906. June 30	By Balance.....	\$547 33
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DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.

1906. Sept. 30	To Cash.....	\$41,099 76	1906. June 30	By Balance.....	\$1,632,866 09
	Balance.....	1,591,766 33			
		\$1,632,866 09			

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

1906. Sept. 30	To Cash.....	\$20,648 65	1906. June 30	By Balance.....	\$797,581 61
	Balance.....	766,932 96			
		\$797,581 61			

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

1906.			1906.		
Sept. 30	To Cash.....	\$1,143 33	June 30	By Balance.....	\$237,551 76
	Balance.....	436,409 43			
					\$237,551 76

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

1906.			1906.		
Sept. 30	To Balance.....	\$77,176 84	June 30	By Balance.....	\$77,176 84

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1906.			1906.		
Sept. 30	To Cash.....	\$60 00	June 30	By Balance.....	\$494 69
	Balance.....	424 69			
					\$494 69

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$235 67	June 30	By Balance.....	\$6,248 19
	Balance.....	6,512 52			
					\$6,248 19

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$149 20	June 30	By Balance.....	\$149 20

DEPARTMENT OF PUBLIC CHARITIES.

1906.			1906.		
Sept. 30	To Balance.....	\$412 68	June 30	By Balance.....	\$412 68

BELLEVUE AND ALLIED HOSPITALS.

1906.			1906.		
Sept. 30	To Cash.....	\$98 83	June 30	By Balance.....	\$1,739 54
	Balance.....	1,640 71			
					\$1,739 54

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$923 39	By Balance.....	\$297 01	
	Balance.....	297 01	July 7, 1906.		
			Department of Cor-	923 39	
			rection, Brooklyn..		
					\$1,220 40
					\$1,220 40

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Cash.....	\$923 39	June 30	By Balance.....	\$3,181 43
	Balance.....	2,258 04			
					\$3,181 43

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Balance.....	\$1,247 56	June 30	By Balance.....	\$1,247 56

DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$22 30	June 30	By Balance.....	\$216 34
	Balance.....	174 04			
					\$216 34

DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Cash.....	\$12 00	June 30	By Balance.....	\$599 22
	Balance.....	587 22			
					\$599 22

DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$41 77	June 30	By Balance.....	\$41 77

DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$22 50	June 30	By Balance.....	\$22 50

TENEMENT HOUSE DEPARTMENT.

1906.			1906.		
Sept. 30	To Balance.....	\$448 25	June 30	By Balance.....	\$448 25

POLICE DEPARTMENT.

1906.			1906.		
Sept. 30	To Cash.....	\$1,720 48	June 30	By Balance.....	\$2,725 71
	Balance.....	1,005 23			
					\$2,725 71

BOARD OF ELECTIONS.

1906.			1906.		
Sept. 30	To Balance.....	\$745 09	June 30	By Balance.....	\$745 09

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

1906.			1906.		
Sept. 30	To Balance.....	\$607 21	June 30	By Balance.....	\$607 21

DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$0 30	June 30	By Balance.....	\$0 30

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$3,797 42	June 30	By Balance.....	\$9,262 51
	Balance.....	5,465 09			
					\$9,262 51

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$1,353 38	June 30	By Balance.....	\$10,466 84
	Balance.....	9,103 46			
					\$10,466 84

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$66 88	June 30	By Balance.....	\$66 88

DEPARTMENT OF TAXES AND ASSESSMENTS.

1906.			1906.		
Sept. 30	To Balance.....	\$1,291 81	June 30	By Balance.....	\$1,291 81

THE ARMORY BOARD, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Cash.....	\$81 17	June 30	By Balance.....	\$2,631 14
	Balance.....	2,549 97			
					\$2,631 14

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$2,923 40	June 30	By Balance.....	\$2,923 40

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

1906.			1906.		
Sept. 30	To Cash.....	\$968 07	June 30	By Balance.....	\$24,982 85
	Balance.....	24,014 78			
					\$24,982 85

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

1906.			1906.		
Sept. 30	To Cash.....	\$109 04	June 30	By Balance.....	\$2,763 47
	Balance.....	2,653 53			
					\$2,763 47

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

1906.			1906.		
Sept. 30	To Balance.....	\$7,768 90	June 30	By Balance.....	\$7,768 90

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

1906.			1906.		
Sept. 30	To Cash.....	\$3,505 47	June 30	By Balance.....	\$16,352 28
	Balance.....	12,846 81			
					\$16,352 28

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

1906.			1906.		
Sept. 30	To Cash.....	\$5 81	June 30	By Balance.....	\$5,334 57
	Balance.....	5,328 76			
					\$5,334 57

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

1906.			1906.		
Sept. 30	To Cash.....	\$576 78	June 30	By Balance.....	\$4,901 78
	Balance.....	4,325 00			
					\$4,901 78

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1906.			1906.		
Sept. 30	To Cash.....	\$6,209 40	June 30	By Balance.....	\$52,853 59
	Balance.....	46,674 19	Sept. 30	Cash.....	120 00
					\$52,973 59

COLLEGE OF THE CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Cash.....	\$10 15	June 30	By Balance.....	\$1,819 74
	Balance.....	1,809 59			
					\$1,819 74

NORMAL COLLEGE.

1906.			1906.		
Sept. 30	To Balance.....	\$262 98	June 30	By Balance.....	\$262 98

CORONERS, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Balance.....	\$17 69	June 30	By Balance.....	\$17 69

CORONERS, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$2,164 25	June 30	By Balance.....	\$2,164 25

CORONERS, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$124 44	June 30	By Balance.....	\$124 44

CORONERS, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$162 43	June 30	By Balance.....	\$172 03
	Balance.....	9 60			
					\$172 03

CORONERS, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$314 58	June 30	By Balance.....	\$314 58

BOARD OF CITY RECORD.

1906. Sept. 30	To Balance.....	\$8,509 84	1906. June 30	By Balance.....	\$8,509 84
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MUNICIPAL COURTS, CITY OF NEW YORK.

1906. Sept. 30	To Balance.....	\$1,994 59	1906. June 30	By Balance.....	\$1,994 59
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COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1906. Sept. 30	To Balance.....	\$26 98	1906. June 30	By Balance.....	\$26 98
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COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1906. Sept. 30	To Balance.....	\$32 48	1906. June 30	By Balance.....	\$32 48
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CITY MAGISTRATES' COURT, FIRST DIVISION.

1906. Sept. 30	To Balance.....	\$3,048 19	1906. June 30	By Balance.....	\$3,048 19
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CITY MAGISTRATES' COURT, SECOND DIVISION.

1906. Sept. 30	To Balance.....	\$1,622 88	1906. June 30	By Balance.....	\$1,622 88
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COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1906. Sept. 30	To Balance.....	\$2,435 73	1906. June 30	By Balance.....	\$2,435 73
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ADVERTISING.

1906. Sept. 30	To Balance.....	\$310 53	1906. June 30	By Balance.....	\$310 53
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ALLOWANCE TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCE, BOROUGH OF BROOKLYN.

1906. Sept. 30	To Balance.....	\$144 99	1906. June 30	By Balance.....	\$144 99
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BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1906. Sept. 30	To Balance.....	\$599 15	1906. June 30	By Balance.....	\$599 15
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FOR COST AND COMMITMENT OF INSANE PERSONS.

1906. Sept. 30	To Balance.....	\$157 53	1906. June 30	By Balance.....	\$157 53
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BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906. Sept. 30	To Balance.....	\$130 32	1906. June 30	By Balance.....	\$130 32
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INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1906. Sept. 30	To Balance.....	\$513 71	1906. June 30	By Balance.....	\$513 71
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BOARD OF BUILDING EXAMINERS.

1906. Sept. 30	To Balance.....	\$23 09	1906. June 30	By Balance.....	\$23 09
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FOR EXPENSES OF ART COMMISSION.

1906. Sept. 30	To Balance.....	\$574 77	1906. June 30	By Balance.....	\$574 77
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MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1906. Sept. 30	To Balance.....	\$0 23	1906. June 30	By Balance.....	\$0 23
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PRINTING THE ENGLISH COLONIAL RECORDS OF THE CITY OF NEW YORK.

1906. Sept. 30	To Balance.....	\$8,500 00	1906. June 30	By Balance.....	\$8,500 00
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FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$0 55	1906. June 30	By Balance.....	\$0 55
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QUEENS BOROUGH LIBRARY.

1906. Sept. 30	To Balance.....	\$2 60	1906. June 30	By Balance.....	\$2 60
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BOARD OF CITY RECORD, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$73 75	1906. June 30	By Balance.....	\$73 75
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PRESERVATION OF PUBLIC RECORDS, THE REGISTER'S OFFICE, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$60 65	1906. June 30	By Balance.....	\$60 65
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SHERIFF OF THE COUNTY OF NEW YORK.

1906. Sept. 30	To Balance.....	\$756 67	1906. June 30	By Balance.....	\$756 67
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SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$3,246 07	1906. June 30	By Balance.....	\$3,246 07
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DISTRICT ATTORNEY, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$1,028 89	1906. June 30	By Balance.....	\$1,028 89
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$217 03	1906. June 30	By Balance.....	\$217 03
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NEW YORK INSTITUTE FOR THE BLIND, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$526 37	1906. June 30	By Balance.....	\$526 37
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$208 45	1906. June 30	By Balance.....	\$208 45
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$96 74	1906. June 30	By Balance.....	\$96 74
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MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1906. Sept. 30	To Balance.....	\$4,767 33	1906. June 30	By Balance.....	\$4,767 33
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BOARD OF CITY RECORD, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$6,073 11	1906. June 30	By Balance.....	\$6,073 11
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SHERIFF OF KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$3 02	1906. June 30	By Balance.....	\$3 02
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$98 00	1906. June 30	By Balance.....	\$98 00
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DISTRICT ATTORNEY, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$23 60	1906. June 30	By Balance.....	\$23 60
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SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$895 95	1906. June 30	By Balance.....	\$895 95
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$326 89	1906. June 30	By Balance.....	\$326 89
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NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$770 36	1906. June 30	By Balance.....	\$770 36
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NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$1,077 87	1906. June 30	By Balance.....	\$1,077 87
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ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1906. Sept. 30	To Balance.....	\$2,040 82	1906. June 30	By Balance.....	\$2,040 82
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MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1906. Sept. 30	To Balance.....	\$230 53	1906. June 30	By Balance.....	\$230 53
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$4 88	1906. June 30	By Balance.....	\$4 88
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COUNTY CLERK, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$10 06	1906. June 30	By Balance.....	\$10 06
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$10 85	1906. June 30	By Balance.....	\$10 85
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SHERIFF, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$598 24	1906. June 30	By Balance.....	\$598 24
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$5 10	1906. June 30	By Balance.....	\$5 10
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BOARD OF CITY RECORD, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$312 67	1906. June 30	By Balance.....	\$312 67
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1906. Sept. 30	To Balance.....	\$107 76	1906. June 30	By Balance.....	\$107 76
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SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$200 00	1906.	June 30	By Balance.....	\$200 00
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SYRACUSE STATE INSTITUTION FOR FEEBLE MINDED CHILDREN, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$20 00	1906.	June 30	By Balance.....	\$20 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$1,395 90	1906.	June 30	By Balance.....	\$1,395 90
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$91 67	1906.	June 30	By Balance.....	\$91 67
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MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$826 71	1906.	June 30	By Balance.....	\$826 71
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$393 73	1906.	June 30	By Balance.....	\$393 73
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COUNTY CLERK OF RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$6 11	1906.	June 30	By Balance.....	\$6 11
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$0 08	1906.	June 30	By Balance.....	\$0 08
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$121 07	1906.	June 30	By Balance.....	\$121 07
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$297 96	1906.	June 30	By Balance.....	\$297 96
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RENTS, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$585 00	1906.	June 30	By Balance.....	\$585 00
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NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$150 00	1906.	June 30	By Balance.....	\$150 00
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$232 46	1906.	June 30	By Balance.....	\$232 46
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MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$30 98	1906.	June 30	By Balance.....	\$30 98
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INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$449 02	1906.	June 30	By Balance.....	\$449 02
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"BB."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1905, from June 30 to September 30, 1906.

THE MAYORALTY, MAYOR'S OFFICE.

1906.	Sept. 30	To Balance.....	\$0 99	1906.	June 30	By Balance.....	\$0 99
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THE MAYORALTY, BUREAU OF LICENSES.

1906.	Sept. 30	To Balance.....	\$831 21	1906.	June 30	By Balance.....	\$831 21
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BOARD OF ALDERMEN AND CITY CLERK.

1906.	Sept. 30	To Balance.....	\$21 52	1906.	June 30	By Balance.....	\$21 52
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DEPARTMENT OF FINANCE.

1906.	Sept. 30	To Cash	\$126 66	1906.	June 30	By Balance.....	\$126 27
		Balance	49 61				

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1906.	Sept. 30	To Balance.....	\$233 30	1906.	June 30	By Balance.....	\$233 30
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INTEREST ON THE CITY DEBT.

1906.	Sept. 30	To Cash	\$580 00	1906.	June 30	By Balance.....	\$29,029 18
		Balance	28,449 18				

INTEREST ON REVENUE BONDS, 1902.

1906.	Sept. 30	To Cash	\$75 00	1906.	June 30	By Balance.....	\$118 76
		Balance	43 76				

INTEREST ON REVENUE BONDS, 1903.

1906.	Sept. 30	To Balance.....	\$138 89	1906.	June 30	By Balance.....	\$138 89
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INTEREST ON REVENUE BONDS, 1904.

1906.	Sept. 30	To Balance.....	\$516 49	1906.	June 30	By Balance.....	\$516 49
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INTEREST ON REVENUE BONDS, 1905.

1906.	Sept. 30	To Balance.....	\$2,588 82	1906.	June 30	By Balance.....	\$2,588 82
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INTEREST ON STOCKS AND BONDS, ETC.

1906.	Sept. 30	To Balance.....	\$3,054 00	1906.	June 30	By Balance.....	\$3,054 00
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RENTS.

1906.	July 7	To Board of City Record	\$3,018 16	1906.	June 30	By Balance.....	\$18,306 84
		To Cash	150 00				
		Balance	15,138 68				

LAW DEPARTMENT.

1906.	Sept. 30	To Cash	\$4,151 82	1906.	June 30	By Balance.....	\$5,225 08
		Balance	1,073 26				

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1906.	Sept. 30	To Balance.....	\$438 33	1906.	June 30	By Balance.....	\$438 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1906.	Sept. 30	To Cash	\$3,871 51	1906.	June 30	By Balance.....	\$10,886 15
		Balance	7,014 54				

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1906.	Sept. 30	To Balance.....	\$41 25	1906.	June 30	By Balance.....	\$41 25
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1906.	Sept. 30	To Balance.....	\$634 33	1906.	June 30	By Balance.....	\$634 33
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1906.	Sept. 30	To Cash	\$9,021 09	1906.	June 30	By Balance.....	\$18,284 50
		Balance	8,363 41				

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

1906.	Sept. 30	To Balance.....	\$81 50	1906.	June 30	By Balance.....	\$81 50
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PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1906.	Sept. 30	To Cash	\$7 25	1906.	June 30	By Balance.....	\$571 03
		Balance	563 78				

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1906.	Sept. 30	To Balance.....	\$2 22	1906.	June 30	By Balance.....	\$2 22
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PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1906.	Sept. 30	To Cash	\$157 20	1906.	June 30	By Balance.....	\$164 41
		Balance	7 21				

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1906.	Sept. 30	To Cash	\$471 45	1906.	June 30	By Balance.....	\$640 28
		Balance	168 83				

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1906.	Sept. 30	To Cash	\$375 00	1906.	June 30	By Balance.....	\$542 47
		Balance	167 47				

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

1906.	Sept. 30	To Cash	\$14 91	1906.	June 30	By Balance.....	\$54 39
		Balance	39 48				

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.			
1906. Sept. 30	To Balance.....	\$3 58	1906. June 30 By Balance..... \$3 58
PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF PUBLIC BATHS.			
1906. Sept. 30	To Balance.....	\$1 14	1906. June 30 By Balance..... \$1 14
PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.			
1906. Sept. 30	To Balance.....	\$1,133 30	1906. June 30 By Balance..... \$1,133 30
PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.			
1906. Sept. 30	To Cash Balance ...	\$43 75 1,203 42	1906. June 30 By Balance..... \$1,247 18
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.			
1906. Sept. 30	To Balance.....	\$5,153 71	1906. June 30 By Balance..... \$5,153 71
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.			
1906. Sept. 30	To Cash Balance ...	\$2,715 67 22,423 46	1906. June 30 By Balance..... \$25,139 13
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1906. Sept. 30	To Cash Balance ...	\$705 67 6,353 44	1906. June 30 By Balance..... \$7,059 11
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.			
1906. Sept. 30	To Balance.....	\$7,345 03	1906. June 30 By Balance..... \$7,345 03
PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF INCUMBRANCES AND PERMITS.			
1906. Sept. 30	To Balance.....	\$2,902 11	1906. June 30 By Balance..... \$2,902 11
PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.			
1906. Sept. 30	To Cash Balance ...	\$3 75 221 68	1906. June 30 By Balance..... \$225 43
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.			
1906. Sept. 30	To Balance.....	\$4,322 88	1906. June 30 By Balance..... \$4,322 88
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.			
1906. Sept. 30	To Balance.....	\$711 10	1906. June 30 By Balance..... \$711 10
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1906. Sept. 30	To Balance.....	\$202 05	1906. June 30 By Balance..... \$202 05
PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.			
1906. Sept. 30	To Cash Balance ...	\$1,628 08 584 37	1906. June 30 By Balance..... \$2,212 45
PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.			
1906. July 7 Sept. 30	To Board of City Record To Balance....	\$12 87 3 00	1906. June 30 By Balance..... \$15 87
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERS.			
1906. July 7 Sept. 30	To Board of City Record To Cash Balance ...	\$472 24 233 73 17 91	1906. June 30 By Balance..... \$823 88
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.			
1906. July 7 Sept. 30	To Board of City Record To Balance....	\$322 16 2,706 12	1906. June 30 By Balance..... \$3,028 68
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.			
1906. July 7 Sept. 30	To Board of City Record To Balance....	\$196 15 27 00	1906. June 30 By Balance..... \$223 15
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.			
1906. July 7 Sept. 30	To Board of City Record To Cash Balance ...	\$1,023 38 2,372 69 1,916 65	1906. June 30 By Balance..... \$6,212 72

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF PUBLIC BUILDINGS AND OFFICES.			
1906. July 7 Sept. 30	To Board of City Record To Balance....	\$667 41 945 79	1906. June 30 By Balance..... \$1,613 20
PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.			
1906. July 7 Sept. 30	To Board of City Record To Balance....	\$48 04 1,613 20	1906. June 30 By Balance..... \$48 04
DEPARTMENT OF BRIDGES.			
1906. Sept. 30	To Cash Balance ...	\$3,262 41 1,683 72	1906. June 30 By Balance..... \$4,946 13
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF MANHATTAN AND THE BRONX.			
1906. Sept. 30	To Cash Balance ...	\$39,703 30 1,625,776 17	1906. June 30 By Balance..... \$1,665,479 47
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF BROOKLYN.			
1906. Sept. 30	To Cash Balance ...	\$79,730 19 997,067 70	1906. June 30 By Balance..... \$1,076,797 89
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.			
1906. Sept. 30	To Cash Balance ...	\$4,982 08 304,952 27	1906. June 30 By Balance..... \$309,934 35
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF RICHMOND.			
1906. Sept. 30	To Balance.....	\$85,172 86	1906. June 30 By Balance..... \$85,172 86
DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.			
1906. July 7 Sept. 30	To Board of City Record To Cash Balance ...	\$2,305 81 268 57 2,189 34	1906. June 30 By Balance..... \$4,763 72
DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.			
1906. Sept. 30	To Cash Balance ...	\$3,188 00 3,632 11	1906. June 30 By Balance..... \$6,820 20
DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.			
1906. Sept. 30	To Cash Balance ...	\$1,190 29 1,837 33	1906. June 30 By Balance..... \$3,027 62
DEPARTMENT OF PUBLIC CHARITIES.			
1906. Sept. 30	To Cash Balance ...	\$195 85 7,863 17	1906. June 30 By Balance..... \$8,059 02
BELLEVUE AND ALLIED HOSPITALS.			
1906. Sept. 30	To Balance.....	\$1,250 10	1906. June 30 By Balance..... \$1,250 10
DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.			
1906. July 7 Sept. 30	To Board of City Record To Cash Balance ...	\$44 70 60 00 462 52	1906. June 30 By Balance..... \$567 22
DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.			
1906. July 7 Sept. 30	To Board of City Record To Balance....	\$4,196 61 171 03	1906. June 30 By Balance..... \$4,367 64
DEPARTMENT OF HEALTH.			
1906. Sept. 30	To Cash Balance ...	\$6,336 87 16,595 59	1906. June 30 By Balance..... \$22,932 46
TENEMENT HOUSE DEPARTMENT.			
1906. Sept. 30	To Balance.....	\$2,063 04	1906. June 30 By Balance..... \$2,063 04
POLICE DEPARTMENT.			
1906. Sept. 30	To Cash Balance ...	\$77,598 02 259,104 78	1906. June 30 By Balance..... \$336,702 80

BOARD OF ELECTIONS.

1906.				1906.			
Sept. 30	To Balance.....	\$4,229 48		June 30	By Balance.....	\$4,229 48	

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

1906.				1906.			
Sept. 30	To Cash.....	\$1,792 53		June 30	By Balance.....	\$10,543 55	
	Balance.....	8,751 02					

FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1906.				1906.			
Sept. 30	To Cash.....	\$27,821 40		June 30	By Balance.....	\$65,244 49	
	Balance.....	37,423 09					

FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1906.				1906.			
Sept. 30	To Cash.....	\$18,178 09		June 30	By Balance.....	\$46,145 06	
	Balance.....	28,926 97			Cash.....	960 00	

FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1906.				1906.			
Sept. 30	To Balance.....	\$0 70		June 30	By Balance.....	\$0 70	

DEPARTMENT OF TAXES AND ASSESSMENTS.

1906.				1906.			
Sept. 30	To Balance.....	\$1,370 37		June 30	By Balance.....	\$1,370 37	

BOARD OF ASSESSORS.

1906.				1906.			
Sept. 30	To Balance.....	\$0 48		June 30	By Balance.....	\$0 48	

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

Sept. 30, 1906.				1906.			
To Armory Board, Brook-							
lyn.....	\$379 41						
Sept. 30, 1906.							
Cash.....	2,750 69						
Balance.....	6,707 94			June 30	By Balance.....	\$9,838 04	

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1906.				June 30, 1906.			
				By Balance.....	\$9,105 64		
Sept. 30	To Cash.....	\$2,700 88		Sept. 30, 1906.			
	Balance.....	6,775 17		Armory Board, Man-			
				hattan.....	379 41		

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

1906.				1906.			
Sept. 30	To Cash.....	\$11,236 67		June 30	By Balance.....	\$28,211 37	
	Balance.....	26,074 30		July 7	Sundries.....	1,100 00	

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

1906.				1906.			
Sept. 30	To Cash.....	\$9,298 59		June 30	By Balance.....	\$51,319 51	
	Balance.....	42,220 92					

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

1906.				1906.			
Sept. 30	To Cash.....	\$5,632 74		June 30	By Balance.....	\$23,092 80	
	Balance.....	17,460 06					

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

July 7, 1906.				June 30, 1906.			
To Department of Educa-				By Balance.....	\$28,463 09		
tion, Special School				Sept. 15, 1906.			
Fund, Board of Educa-				Department of Educa-			
tion.....	\$200 00			tion, Special School			
Sept. 30, 1906.				Fund, Brooklyn.....	1,500 00		
Cash.....	14,998 10						
Balance.....	14,764 99						

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

July 7, 1906.				1906.			
To Department of Educa-							
tion, Board of Educa-							
tion.....	\$200 00						
Sept. 15, 1906.							
Department of Educa-							
tion, Special School							
Fund, Brooklyn.....	1,500 00						
Sept. 30, 1906.							
Cash.....	3,610 23						
Balance.....	17,338 81			June 30	By Balance.....	\$24,549 06	

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

July 7, 1906.				1906.			
To Department of Educa-							
tion, Special School							
Fund, Board of Educa-							
tion.....	\$700 00						
Sept. 30, 1906.							
Cash.....	1,777 40						
Balance.....	11,718 24			June 30	By Balance.....	\$14,195 64	

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1906.				June 30, 1906.			
				By Balance.....	\$43,936 91		
Sept. 30	To Cash.....	\$7,428 24		Sept. 20, 1906.			
	Balance.....	39,305 69		General School Fund,			
				Board of Education	108 61		
				Sept. 30, 1906.			
				Cash.....	4,668 37		

COLLEGE OF THE CITY OF NEW YORK.

1906.				1906.			
Sept. 30	To Balance.....	\$187 54		June 30	By Balance.....	\$187 54	

NORMAL COLLEGE.

1906.				1906.			
Sept. 30	To Cash.....	\$6 06		June 30	By Balance.....	\$542 91	
	Balance.....	536 91					

CORONERS, BOROUGH OF THE BRONX.

1906.				1906.			
Sept. 30	To Balance.....	\$213 20		June 30	By Balance.....	\$213 20	

CORONERS, BOROUGH OF BROOKLYN.

1906.				1906.			
Sept. 30	To Balance.....	\$408 57		June 30	By Balance.....	\$408 57	

CORONERS, BOROUGH OF QUEENS.

1906.				1906.			
Sept. 30	To Cash.....	\$107 26		June 30	By Balance.....	\$191 44	
	Balance.....	84 18					

CORONERS, BOROUGH OF RICHMOND.

1906.				1906.			
Sept. 30	To Balance.....	\$262 81		June 30	By Balance.....	\$262 81	

COMMISSIONERS OF ACCOUNTS.

1906.				1906.			
Sept. 30	To Cash.....	\$50 00		June 30	By Balance.....	\$451 15	
	Balance.....	401 15					

COMMISSIONER OF LICENSES.

1906.				1906.			
Sept. 30	To Cash.....	\$18 80		June 30	By Balance.....	\$1,083 38	
	Balance.....	1,064 58					

CIVIL SERVICE COMMISSION.

1906.				1906.			
Sept. 30	To Balance.....	\$51 30		June 30	By Balance.....	\$51 30	

BOARD OF CITY RECORD.

1906.				1906.			
Sept. 30	To Cash.....	\$5,249 10		June 30	By Balance.....	\$358 32	
	Balance.....	31,623 90		July 7	Sundries.....	36,514 68	

EXAMINING BOARD OF PLUMBERS.

1906.				1906.			
Sept. 30	To Balance.....	\$5 80		June 30	By Balance.....	\$5 80	

THE CITY COURT OF NEW YORK.

1906.				1906.			
July 7	To Board of City Record.	\$2,480 97		June 30	By Balance.....	\$2,480 97	

MUNICIPAL COURTS, CITY OF NEW YORK.

1906.				1906.			
Sept. 30	To Cash.....	\$62 95		June 30	By Balance.....	\$2,017 17	
	Balance.....	1,954 22					

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1906.				1906.			
Sept. 30	To Balance.....	\$8 37		June 30	By Balance.....	\$8 37	

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1906.				1906.			
July 7	To Board of City Record.	\$13 88		June 30	By Balance.....	\$13 88	

CITY MAGISTRATES' COURT, FIRST DIVISION.

July 7, 1906.				1906.			
To Board of City Record							
Sept. 30, 1906.							
Balance.....	\$4,087 50			June 30	By Balance.....	\$5,392 32	
	1,304 82						

CITY MAGISTRATES' COURT, SECOND DIVISION.

1906.				1906.			
Sept. 30	To Cash.....	\$222 79		June 30	By Balance.....	\$2,423 84	
	Balance.....	2,201 05					

CATHEDRAL FREE CIRCULATING LIBRARY.

1906.				1906.			
Sept. 30	To Balance.....	\$5 80		June 30	By Balance.....	\$5 80	

QUEENS BOROUGH LIBRARY.

1906.	To Cash.....	\$59 66	1906.		
Sept. 30	Balance.....	2,015 92	June 30	By Balance.....	\$2,085 58

ASYLUM OF ST. VINCENT DE PAUL.

1906.	To Balance.....	\$257 74	1906.	June 30	By Balance.....	\$257 74
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ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF HOLY FAMILY.

1906.	To Balance.....	\$1,235 07	1906.	June 30	By Balance.....	\$1,235 07
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BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1906.	July 7	To Board of City Record.	\$506 70	1906.	June 30	By Balance.....	\$506 70
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BETH ISRAEL HOSPITAL.

1906.	July 7	To Board of City Record.	\$664 14	1906.	June 30	By Balance.....	\$664 14
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BROOKLYN HOSPITAL.

1906.	July 7	To Board of City Record.	\$505 30	1906.	June 30	By Balance.....	\$505 30
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BROOKLYN MATERNITY.

1906.	July 7	To Board of City Record.	\$73 34	1906.	June 30	By Balance.....	\$73 34
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BROOKLYN HOME FOR CONSUMPTIVES.

1906.	July 7	To Board of City Record.	\$107 25	1906.	June 30	By Balance.....	\$107 25
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COLUMBUS HOSPITAL.

1906.	Sept. 30	To Cash.....	\$556 54	1906.			
	Balance.....	1,550 18		June 30	By Balance.....	\$2,106 72	

CHURCH CHARITY FOUNDATION OF LONG ISLAND ORPHAN HOME.

1906.	July 7	To Board of City Record.	\$313 32	1906.	June 30	By Balance.....	\$313 32
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CHILDREN'S AID SOCIETY.

1906.	July 7	To Board of City Record.	\$936 34	1906.	June 30	By Balance.....	\$936 34
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GERMAN HOSPITAL AND DISPENSARY.

1906.	July 7	To Board of City Record.	\$1,055 27	1906.	June 30	By Balance.....	\$1,055 27
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HOUSE OF CALVARY.

1906.	July 7	To Board of City Record.	\$368 60	1906.	June 30	By Balance.....	\$368 60
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HOUSE OF ST. GILES THE CRIPPLE.

1906.	Sept. 30	To Balance.....	\$910 84	1906.	June 30	By Balance.....	\$910 84
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LOW MATERNITY BRANCH OF BROOKLYN HOSPITAL.

1906.	July 7	To Board of City Record.	\$228 78	1906.	June 30	By Balance.....	\$228 78
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LUTHERAN HOSPITAL ASSOCIATION.

1906.	July 7	To Board of City Record.	\$94 28	1906.	June 30	By Balance.....	\$94 28
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METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$1,511 51	1906.	June 30	By Balance.....	\$1,511 51
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METROPOLITAN HOSPITAL AND DISPENSARY.

1906.	Sept. 30	To Cash.....	\$15 40	1906.			
	Balance.....	50 02		June 30	By Balance.....	\$65 42	

MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1906.	July 7	To Board of City Record.	\$68 61	1906.	June 30	By Balance.....	\$68 61
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NEW YORK CATHOLIC PROTECTOR.

1906.	Sept. 30	To Cash.....	\$869 45	1906.			
	Balance.....	230 55		June 30	By Balance.....	\$1,100 00	

NEW YORK JUVENILE ASYLUM.

1906.	Sept. 30	To Cash.....	\$12 36	1906.			
	Balance.....	395 07		June 30	By Balance.....	\$407 43	

NEW YORK EYE AND EAR INFIRMARY.

1906.	July 7	To Board of City Record.	\$898 48	1906.	June 30	By Balance.....	\$898 48
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NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1906.	July 7	To Board of City Record.	\$359 30	1906.	June 30	By Balance.....	\$359 30
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NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1906.	July 7	To Board of City Record.	\$434 79	1906.	June 30	By Balance.....	\$434 79
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NEW YORK OPHTHALMIC HOSPITAL.

1906.	July 7	To Board of City Record.	\$769 58	1906.	June 30	By Balance.....	\$769 58
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NEW AMSTERDAM EYE AND EAR HOSPITAL.

1906.	July 7	To Board of City Record.	\$150 40	1906.	June 30	By Balance.....	\$150 40
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NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1906.	Sept. 30	To Balance.....	\$333 34	1906.	June 30	By Balance.....	\$333 34
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NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1906.	July 7	To Board of City Record.	\$363 94	1906.	June 30	By Balance.....	\$363 94
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OTTILIE ORPHAN ASYLUM.

1906.	July 7	To Board of City Record.	\$69 32	1906.	June 30	By Balance.....	\$69 32
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PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1906.	July 7	To Board of City Record.	\$195 50	1906.	June 30	By Balance.....	\$195 50
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ST. MARK'S HOSPITAL.

1906.	July 7	To Board of City Record.	\$466 34	1906.	June 30	By Balance.....	\$466 34
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ST. MARY'S GENERAL HOSPITAL, CITY OF BROOKLYN.

1906.	July 7	To Board of City Record.	\$294 54	1906.	June 30	By Balance.....	\$294 54
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ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1906.	July 7	To Board of City Record.	\$316 11	1906.	June 30	By Balance.....	\$316 11
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ST. FRANCIS' HOSPITAL.

1906.	July 7	To Board of City Record.	\$683 00	1906.	June 30	By Balance.....	\$683 00
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ST. MICHAEL'S HOME.

1906.	July 7	To Board of City Record.	\$578 00	1906.	June 30	By Balance.....	\$578 00
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ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1906.	July 7	To Board of City Record.	\$436 06	1906.	June 30	By Balance.....	\$436 06
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ST. JOSEPH'S ASYLUM.

1906.	July 7	To Board of City Record.	\$41 98	1906.	June 30	By Balance.....	\$41 98
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ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1906.	July 7	To Board of City Record.	\$924 69	1906.	June 30	By Balance.....	\$924 69
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ST. JAMES' HOME.

1906.	July 7	To Board of City Record.	\$537 41	1906.	June 30	By Balance.....	\$537 41
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SLOANE MATERNITY HOSPITAL.

1906.	Sept. 30	To Balance.....	\$1,703 70	1906.	June 30	By Balance.....	\$1,703 70
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NEW YORK SOCIETY FOR THE RELIEF OF THE RUPTURED AND CRIPPLED.

1906.	July 7	To Board of City Record.	\$1,116 41	1906.	June 30	By Balance.....	\$1,116 41
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THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1906.	July 7	To Board of City Record.	\$295 20	1906.	June 30	By Balance.....	\$295 20
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THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1906.	July 7	To Board of City Record.	\$1,295 58	1906.	June 30	By Balance.....	\$1,295 58
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THE BROOKLYN EYE AND EAR HOSPITAL.

1906.	July 7	To Board of City Record.	\$241 54	1906.	June 30	By Balance.....	\$241 54
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WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1906.	To Board of City Record.	\$386 36	1906.	By Balance.....	\$386 36
July 7			June 30		

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1906.	To Board of City Record.	\$30 71	1906.	By Balance.....	\$30 71
July 7			June 30		

WAYSIDE HOME.

1906.	To Board of City Record.	\$817 63	1906.	By Balance.....	\$817 63
July 7			June 30		

ARREARS FOR CHARITABLE INSTITUTIONS FOR 1904.

1906.	To Cash.....	\$174 86	1906.		
Sept. 30	Balance.....	12 25	June 30	By Balance.....	\$187 11

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1906.	To Balance.....	\$499 63	1906.	By Balance.....	\$499 63
Sept. 30			June 30		

ADVERTISING.

1906.	To Balance.....	\$340 27	1906.	By Balance.....	\$340 27
Sept. 30			June 30		

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

1906.	To Balance.....	\$45 78	1906.	By Balance.....	\$45 78
Sept. 30			June 30		

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1906.	To Cash.....	\$238 80	1906.		
Sept. 30	Balance.....	462 55	June 30	By Balance.....	\$701 35

FOR SALARIES OF GENERAL INTERPRETER, BOROUGH OF BROOKLYN.

1906.	To Balance.....	\$100 00	1906.	By Balance.....	\$100 00
Sept. 30			June 30		

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906.	To Cash.....	\$168 53	1906.		
Sept. 30	Balance.....	45 60	June 30	By Balance.....	\$214 13

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1906.	To Balance.....	\$1,891 17	1906.	By Balance.....	\$1,891 17
Sept. 30			June 30		

BOARD OF BUILDING EXAMINERS.

1906.	To Balance.....	\$1,467 26	1906.	By Balance.....	\$1,467 26
Sept. 30			June 30		

FOR EXPENSES OF THE ART COMMISSION.

1906.	To Cash.....	\$109 27	1906.		
Sept. 30	Balance.....	1,648 87	June 30	By Balance.....	\$1,758 14

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1906.	To Balance.....	\$0 23	1906.	By Balance.....	\$0 23
Sept. 30			June 30		

PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1906.	To Balance.....	\$3,500 00	1906.	By Balance.....	\$3,500 00
Sept. 30			June 30		

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

1906.	To Balance.....	\$0 09	1906.	By Balance.....	\$0 09
Sept. 30			June 30		

BOARD OF CITY RECORD, COUNTY OF NEW YORK.

1906.	To Cash.....	\$627 50	1906.		
Sept. 30	Balance.....	83 96	June 30	By Balance.....	\$711 46

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

1906.	To Balance.....	\$587 62	1906.	By Balance.....	\$587 62
Sept. 30			June 30		

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

1906.	To Balance.....	\$35 52	1906.	By Balance.....	\$35 52
Sept. 30			June 30		

PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1906.	To Balance.....	\$61 29	1906.	By Balance.....	\$61 29
Sept. 30			June 30		

SHERIFF, NEW YORK COUNTY.

1906.	To Balance.....	\$244 69	1906.	By Balance.....	\$244 69
Sept. 30			June 30		

REGISTER, NEW YORK COUNTY.

1906.	To Cash.....	\$1,608 30	1906.		
Sept. 30	Balance.....	1,808 32	June 30	By Balance.....	\$3,506 82

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1906.	To Balance.....	\$2 21	1906.	By Balance.....	\$2 21
Sept. 30			June 30		

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1906.	To Balance.....	\$44,287 16	1906.	By Balance.....	\$44,287 16
Sept. 30			June 30		

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1906.	To Balance.....	\$200 24	1906.	By Balance.....	\$200 24
Sept. 30			June 30		

SURROGATES' COURT, NEW YORK COUNTY.

1906.	To Balance.....	\$12,027 74	1906.	By Balance.....	\$12,027 74
Sept. 30			June 30		

COUNTY CLERK, NEW YORK COUNTY.

1906.	To Balance.....	\$203 02	1906.	By Balance.....	\$203 02
Sept. 30			June 30		

DISTRICT ATTORNEY, NEW YORK COUNTY.

1906.	To Cash.....	\$1,725 30	1906.		
Sept. 30	Balance.....	8,552 07	June 30	By Balance.....	\$10,277 37

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1906.	To Balance.....	\$5,719 73	1906.	By Balance.....	\$5,719 73
Sept. 30			June 30		

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1906.	To Balance.....	\$3,215 00	1906.	By Balance.....	\$3,215 00
Sept. 30			June 30		

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1906.	To Balance.....	\$1,234 89	1906.	By Balance.....	\$1,234 89
Sept. 30			June 30		

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1906.	To Balance.....	\$3,251 19	1906.	By Balance.....	\$3,251 19
Sept. 30			June 30		

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1906.	To Balance.....	\$26 48	1906.	By Balance.....	\$26 48
Sept. 30			June 30		

FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1906.	To Balance.....	\$106 78	1906.	By Balance.....	\$106 78
Sept. 30			June 30		

FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1906.	To Balance.....	\$1,000 00	1906.	By Balance.....	\$1,000 00
Sept. 30			June 30		

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

1906.	To Balance.....	\$0 10	1906.	By Balance.....	\$0 10
Sept. 30			June 30		

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1906.	To Balance.....	\$500 00	1906.	By Balance.....	\$500 00
Sept. 30			June 30		

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

1906.	To Balance.....	\$9,117 95	1906.	By Balance.....	\$9,117 95
Sept. 30			June 30		

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1906.	To Balance.....	\$514 52	1906.	By Balance.....	\$514 52
Sept. 30			June 30		

ST. JOSEPH'S INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1906.	To Balance.....	\$1,780 69	1906.	By Balance.....	\$1,780 69
Sept. 30			June 30		

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

1906.	To Balance.....	\$6,382 76	1906.	By Balance.....	\$6,382 76
Sept. 30			June 30		

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1906.	To Balance.....	\$16 03	1906.	By Balance.....	\$16 03
Sept. 30			June 30		

BOARD OF CITY RECORD, KINGS COUNTY.

1906.	To Balance.....	\$8,553 58	1906.	By Balance.....	\$8,553 58
Sept. 30			June 30		

SHERIFF, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$401 94	1906.	June 30	By Balance.....	\$401 94
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REGISTER, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$484 55	1906.	June 30	By Balance.....	\$484 55
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SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$5,513 67	1906.	June 30	By Balance.....	\$5,513 67
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COUNTY COURT, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$374 33	1906.	June 30	By Balance.....	\$374 33
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SURROGATE'S COURT, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$3,012 74	1906.	June 30	By Balance.....	\$3,012 74
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COUNTY CLERK, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$6,150 52	1906.	June 30	By Balance.....	\$6,150 52
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COMMISSIONER OF JURORS, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$83 62	1906.	June 30	By Balance.....	\$83 62
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COMMISSIONER OF RECORDS, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$48 21	1906.	June 30	By Balance.....	\$48 21
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ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$28 25	1906.	June 30	By Balance.....	\$28 25
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COUNTY CONTINGENT FUND, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$224 32	1906.	June 30	By Balance.....	\$224 32
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FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$8,235 03	1906.	June 30	By Balance.....	\$8,235 03
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DISBURSEMENTS AND FEES, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$330 20	1906.	June 30	By Balance.....	\$330 20
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STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$0 60	1906.	June 30	By Balance.....	\$0 60
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COUNTY INTERPRETER, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$1,200 00	1906.	June 30	By Balance.....	\$1,200 00
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LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$0 04	1906.	June 30	By Balance.....	\$0 04
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RENTS, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$0 08	1906.	June 30	By Balance.....	\$0 08
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$3,016 43	1906.	June 30	By Balance.....	\$3,016 43
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NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$544 79	1906.	June 30	By Balance.....	\$544 79
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$5,070 61	1906.	June 30	By Balance.....	\$5,070 61
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$3,741 70	1906.	June 30	By Balance.....	\$3,741 70
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SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$582 42	1906.	June 30	By Balance.....	\$582 42
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SURROGATE'S COURT, QUEENS COUNTY.

1906.	Sept. 30	To Cash.....	\$195 00	1906.	June 30	By Balance.....	\$481 93
		Balance.....	286 93				
			\$481 93				

COUNTY CLERK, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$2 47	1906.	June 30	By Balance.....	\$2 47
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SHERIFF, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$117 30	1906.	June 30	By Balance.....	\$117 30
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COMMISSIONER OF JURORS, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$2 16	1906.	June 30	By Balance.....	\$2 16
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BOARD OF CITY RECORD, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$1,000 46	1906.	June 30	By Balance.....	\$1,000 46
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COUNTY CONTINGENT FUND, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$111 38	1906.	June 30	By Balance.....	\$111 38
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$455 04	1906.	June 30	By Balance.....	\$455 04
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NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$0 01	1906.	June 30	By Balance.....	\$0 01
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$1,337 50	1906.	June 30	By Balance.....	\$1,337 50
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ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$178 10	1906.	June 30	By Balance.....	\$178 10
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BOARD OF CITY RECORD, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$1,220 53	1906.	June 30	By Balance.....	\$1,220 53
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SHERIFF, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$24 85	1906.	June 30	By Balance.....	\$24 85
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COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$208 45	1906.	June 30	By Balance.....	\$208 45
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COUNTY CLERK, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$109 26	1906.	June 30	By Balance.....	\$109 26
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DISTRICT ATTORNEY, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$21 82	1906.	June 30	By Balance.....	\$21 82
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COMMISSIONER OF JURORS, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$214 43	1906.	June 30	By Balance.....	\$214 43
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COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$80 97	1906.	June 30	By Balance.....	\$80 97
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FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$52 50	1906.	June 30	By Balance.....	\$52 50
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DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$500 00	1906.	June 30	By Balance.....	\$500 00
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RENTS, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$25 00	1906.	June 30	By Balance.....	\$25 00
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SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$150 00	1906.	June 30	By Balance.....	\$150 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$330 00	1906.	June 30	By Balance.....	\$330 00
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NEW YORK INSTITUTE FOR THE BLIND, RICHMOND COUNTY.

1906.	Sept. 30	To Balance.....	\$50 00	1906.	June 30	By Balance.....	\$50 00
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"CC."

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

APPROPRIATION, 1906.

1906. To Balance.....\$116,805,490 37
June 30 By Balance.....\$116,805,490 37

THE MAYORALTY, MAYOR'S OFFICE.

1906. To Cash.....\$9,930 79
Sept. 30 Balance.....10,504 87
June 30 By Balance.....\$20,435 66

THE MAYORALTY, BUREAU OF LICENSES.

1906. To Cash.....\$5,367 73
Sept. 30 Balance.....10,445 27
June 30 By Balance.....\$15,813 00

THE BOARD OF ALDERMEN AND CITY CLERK.

1906. To Cash.....\$46,963 03
Sept. 30 Balance.....40,939 02
June 30 By Balance.....\$87,902 05

DEPARTMENT OF FINANCE.

1906. To Cash.....\$237,375 69
Sept. 30 Balance.....308,668 36
June 30 By Balance.....\$546,044 25

DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1906. To Cash.....\$13,813 52
Sept. 30 Balance.....15,504 05
June 30 By Balance.....\$29,317 57

INTEREST ON THE CITY DEBT.

1906. To Cash.....\$1,364,513 74
Sept. 30 Balance.....6,209,102 07
June 30 By Balance.....\$7,573,615 81

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

1906. To Balance.....\$899,407 46
Sept. 30 By Balance.....\$899,407 46

INTEREST ON REVENUE BONDS OF 1904.

1906. To Balance.....\$125 00
Sept. 30 By Balance.....\$125 00

INTEREST ON REVENUE BONDS OF 1905.

1906. To Cash.....\$6,500 00
Sept. 30 Balance.....200,011 42
June 30 By Balance.....\$206,511 42

INTEREST ON REVENUE BONDS OF 1906.

Sept. 29, 1906.
To Redemption of City Debt.....\$305,400 00
Sept. 30, 1906.
Cash.....27,235 42
Balance.....1,001,981 58
June 30 By Balance.....\$1,334,617 00

REDEMPTION OF THE CITY DEBT.

1906. To Cash.....\$1,053,171 31
Sept. 30 Balance.....1,055,416 66
June 30 By Balance.....\$2,108,587 97

INSTALLMENTS PAYABLE IN 1906.

1906. To Cash.....\$1,000,000 00
Sept. 30 Balance.....1,761,368 41
June 30 By Balance.....\$2,761,368 41

RENTS.

Sept. 29, 1906.
To Cost of Commitment of Insane Persons.....\$500 00
Sept. 30, 1906.
Cash.....88,761 13
Balance.....128,364 53
June 30 By Balance.....\$217,626 08

THE LAW DEPARTMENT.

1906. To Cash.....\$137,680 58
Sept. 30 Balance.....239,476 21
June 30 By Balance.....\$377,156 79

PRESIDENT, BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1906. To Cash.....\$22,006 31
Sept. 30 Balance.....19,143 53
June 30 By Balance.....\$41,149 84

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

1906. To Cash.....\$1,068 17
Sept. 30 Balance.....6,169 45
June 30 By Balance.....\$12,127 42

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

Sept. 15, 1906.
To Manhattan, General Administration.....\$2,000 00
Sept. 30, 1906.
Cash.....232,968 40
Balance.....287,157 27
June 30 By Balance.....\$522,125 67

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1906. To Cash.....\$7,494 75
Sept. 30 Balance.....7,622 94
June 30 By Balance.....\$15,117 69

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1906. To Cash.....\$81,063 42
Sept. 30 Balance.....98,492 38
June 30 By Balance.....\$179,555 80

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

1906. To Cash.....\$141,323 86
Sept. 30 Balance.....182,823 88
June 30 By Balance.....\$324,157 74

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

1906. To Cash.....\$43,673 30
Sept. 30 Balance.....49,702 75
June 30 By Balance.....\$93,376 25

PRESIDENT, BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1906. To Cash.....\$47,907 21
Sept. 30 Balance.....85,416 93
June 30 By Balance.....\$133,324 14

PRESIDENT, BOROUGH OF THE BRONX, GENERAL ADMINISTRATION.

1906. To Cash.....\$9,077 72
Sept. 30 Balance.....20,360 08
June 30 By Balance.....\$29,437 80

PRESIDENT, BOROUGH OF THE BRONX, TOPOGRAPHICAL BUREAU.

1906. To Cash.....\$20,840 11
Sept. 30 Balance.....39,676 82
June 30 By Balance.....\$60,516 93

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1906. To Cash.....\$108,513 78
Sept. 30 Balance.....201,351 22
June 30 By Balance.....\$399,865 00

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF SEWERS.

1906. To Cash.....\$44,989 91
Sept. 30 Balance.....71,697 53
June 30 By Balance.....\$116,687 46

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

1906. To Cash.....\$17,487 02
Sept. 30 Balance.....11,846 44
June 30 By Balance.....\$29,333 46

PRESIDENT, BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1906. To Cash.....\$19,059 76
Sept. 30 Balance.....36,792 55
June 30 By Balance.....\$55,852 31

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

1906. To Cash.....\$1,949 06
Sept. 30 Balance.....5,697 46
June 30 By Balance.....\$7,646 52

PRESIDENT, BOROUGH OF BROOKLYN, GENERAL ADMINISTRATION.

1906. To Cash.....\$15,342 92
Sept. 30 Balance.....30,548 12
June 30 By Balance.....\$45,891 04

PRESIDENT, BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1906. To Cash.....\$6,160 00
Sept. 30 Balance.....20,419 61
June 30 By Balance.....\$26,579 61

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1906.				1906.			
Sept. 30	To Cash.....	\$146,878 04		June 30	By Balance.....	\$291,208 70	
	Balance.....	144,330 66					

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1906.				1906.			
Sept. 30	To Cash.....	\$70,013 43		June 30	By Balance.....	\$217,878 27	
	Balance.....	147,864 84		Aug. 15	Cash.....	57 83	
				Sept. 30	Cash.....	43 12	

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

1906.				1906.			
Sept. 29, 1906.	To General Administra-			June 30	By Balance.....	\$282,071 98	
tion	\$7,000 00						
Sept. 30, 1906.	Cash.....	115,258 30					
	Balance.....	159,813 68					

PRESIDENT, BOROUGH OF BROOKLYN, BUREAU OF BUILDINGS.

1906.				1906.			
Sept. 30	To Cash.....	\$40,205 59		June 30	By Balance.....	\$83,503 24	
	Balance.....	43,297 65					

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

1906.				1906.			
Sept. 30	To Cash.....	\$5,983 89		June 30	By Balance.....	\$13,223 91	
	Balance.....	7,240 02					

PRESIDENT, BOROUGH OF QUEENS, GENERAL ADMINISTRATION.

1906.				1906.			
Sept. 30	To Cash.....	\$7,840 18		June 30	By Balance.....	\$18,197 51	
	Balance.....	10,357 33					

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF HIGHWAYS.

1906.				1906.			
Sept. 30	To Cash.....	\$154,789 26		June 30	By Balance.....	\$324,937 36	
	Balance.....	170,148 10					

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF SEWERS.

1906.				1906.			
Sept. 30	To Cash.....	\$50,807 40		June 30	By Balance.....	\$80,703 87	
	Balance.....	49,867 47					

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

1906.				1906.			
Sept. 30	To Cash.....	\$24,470 49		June 30	By Balance.....	\$31,810 81	
	Balance.....	7,340 32					

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF BUILDINGS.

1906.				1906.			
Sept. 30	To Cash.....	\$8,639 08		June 30	By Balance.....	\$20,149 06	
	Balance.....	11,509 08					

PRESIDENT, BOROUGH OF QUEENS, TOPOGRAPHICAL BUREAU.

1906.				1906.			
Sept. 30	To Balance.....	\$940 20		June 30	By Balance.....	\$940 20	

PRESIDENT, BOROUGH OF QUEENS, BUREAU OF STREET CLEANING.

1906.				1906.			
Sept. 30	To Cash.....	\$64,301 46		June 30	By Balance.....	\$120,367 14	
	Balance.....	56,221 68		Sept. 30	Cash.....	56 00	

PRESIDENT, BOROUGH OF RICHMOND, GENERAL ADMINISTRATION.

1906.				June 30, 1906.			
Sept. 30	To Cash.....	\$8,166 71		By Balance.....	\$20,784 62		
	Balance.....	13,658 23		Sept. 15, 1906.			
				Bureau of Engineers.	1,000 00		
				Sept. 30, 1906.			
				Cash.....	40 32		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF ENGINEERING.

1906.				1906.			
Sept. 15	To Sundries...	\$10,000 00		June 30	By Balance.....	\$24,309 01	
Sept. 30	Cash.....	6,567 39		Sept. 30	Cash.....	88 40	
	Balance.....	7,920 02					

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF HIGHWAYS.

1906.				June 30, 1906.			
Sept. 30	To Cash.....	\$39,340 55		By Balance.....	\$112,406 16		
	Balance.....	77,073 43		Sept. 15, 1906.			
				Bureau of Engineer-			
				ing, Richmond	4,000 00		
				Sept. 30, 1906.			
				Cash.....	7 32		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF SEWERS.

1906.				1906.			
Sept. 30	To Cash.....	\$9,420 61		June 30	By Balance.....	\$21,427 76	
	Balance.....	11,987 15					

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF STREET CLEANING.

1906.				1906.			
Sept. 30	To Cash.....	\$42,250 49		June 30	By Balance.....	\$88,821 65	
	Balance.....	46,571 16					

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

1906.				June 30, 1906.			
Sept. 30	To Cash.....	\$9,303 15		By Balance.....	\$16,057 12		
	Balance.....	11,753 97		Sept. 15, 1906.			
				Bureau of Engineer-			
				ing, Richmond.....	5,000 00		

PRESIDENT, BOROUGH OF RICHMOND, BUREAU OF BUILDINGS.

1906.				1906.			
Sept. 30	To Cash.....	\$5,333 95		June 30	By Balance.....	\$10,419 45	
	Balance.....	5,085 50					

DEPARTMENT OF BRIDGES.

1906.				1906.			
Sept. 30	To Cash.....	\$124,429 92		June 30	By Balance.....	\$265,590 70	
	Balance.....	151,171 43		Sept. 30	Cash.....	10 65	

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

1906.				1906.			
Sept. 30	To Cash.....	\$495,484 40		June 30	By Balance.....	\$2,275,317 36	
	Balance.....	1,779,832 96					

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

1906.				1906.			
Sept. 30	To Cash.....	\$244,177 93		June 30	By Balance.....	\$1,193,816 05	
	Balance.....	949,684 97		Sept. 30	Cash.....	46 85	

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

1906.				1906.			
Sept. 30	To Cash.....	\$91,119 70		June 30	By Balance.....	\$491,480 97	
	Balance.....	400,361 27					

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

1906.				1906.			
Sept. 30	To Cash.....	\$4,982 04		June 30	By Balance.....	\$204,255 55	
	Balance.....	199,273 51					

DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1906.				1906.			
Sept. 30	To Cash.....	\$290,520 26		June 30	By Balance.....	\$626,910 70	
	Balance.....	336,390 44					

DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1906.				1906.			
Sept. 30	To Cash.....	\$200,832 75		June 30	By Balance.....	\$376,028 36	
	Balance.....	175,195 61					

DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1906.				1906.			
Sept. 30	To Cash.....	\$119,005 84		June 30	By Balance.....	\$283,396 05	
	Balance.....	163,400 21					

DEPARTMENT OF PUBLIC CHARITIES.

1906.				1906.			
Sept. 30	To Cash.....	\$527,684 21		June 30	By Balance.....	\$1,299,420 61	
	Balance.....	776,932 54		Sept. 30	Cash.....	5,216 14	

BELLEVUE AND ALLIED HOSPITALS.

1906.				1906.			
Sept. 30	To Cash.....	\$151,965 52		June 30	By Balance.....	\$425,072 49	
	Balance.....	273,287 27		Sept. 30	Cash.....	180 30	

DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1906.				1906.			
Sept. 30	To Cash.....	\$173,417 34		June 30	By Balance.....	\$368,727 65	
	Balance.....	195,334 48		Sept. 30	Cash.....	24 17	

DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1906.				1906.			
Sept. 30	To Cash.....	\$38,600 47		June 30	By Balance.....	\$118,166 52	
	Balance.....	79,566 05					

DEPARTMENT OF HEALTH.

1906.				1906.			
Sept. 30	To Cash.....	\$289,887 43		June 30	By Balance.....	\$699,154 14	
	Balance.....	444,035 62		Sept. 30	Cash.....	34,768 91	

TENEMENT HOUSE DEPARTMENT.

Sept. 30, 1906.				1906.			
To Police Department...	\$8,973 11			June 30	By Balance.....	\$244,411 38	
Cash	105,324 83						
Balance	430,063 44						

POLICE DEPARTMENT.

1906.	June 30, 1906.	
Sept. 30	By Balance.....	\$7,577,398 72
To Cash.....	Tenement House	
Balance.....	Department.....	8,973 11
	Cash.....	317 37
		\$7,586,689 20

BOARD OF ELECTIONS.

1906.	1906.	
Sept. 30	To Cash.....	\$28,696 01
Balance.....	Balance.....	1,041,098 94
		\$1,069,794 95
	June 30	By Balance.....
		\$1,069,794 95

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

1906.	1906.	
Sept. 30	To Cash.....	\$1,341,258 89
Balance.....	Balance.....	1,987,817 60
		\$3,329,086 49
	June 30	By Balance.....
	Sept. 30	Cash.....
		30 50
		\$3,329,086 49

FIRE DEPARTMENT.

1906.	1906.	
Sept. 30	To Cash.....	\$1,636,626 18
Balance.....	Balance.....	2,360,513 12
		\$3,997,139 30
	June 30	By Balance.....
	Sept. 30	Cash.....
		166 82
		\$3,997,139 30

DEPARTMENT OF TAXES AND ASSESSMENTS.

1906.	1906.	
Sept. 30	To Cash.....	\$96,869 25
Balance.....	Balance.....	103,534 10
		\$200,403 35
	June 30	By Balance.....
	Sept. 30	Cash.....
		6 45
		\$200,403 35

BOARD OF ASSESSORS.

1906.	1906.	
Sept. 30	To Cash.....	\$8,007 09
Balance.....	Balance.....	6,105 26
		\$14,112 35
	June 30	By Balance.....
		\$14,112 35

THE ARMORY BOARD, BOROUGH OF MANHATTAN AND THE BRONX.

1906.	1906.	
Sept. 30	To Cash.....	\$7,539 94
Balance.....	Balance.....	42,326 68
		\$49,866 62
	June 30	By Balance.....
	Sept. 30	Cash.....
		7 50
		\$49,866 62

THE ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1906.	1906.	
Sept. 30	To Cash.....	\$1,691 56
Balance.....	Balance.....	31,910 50
		\$33,602 06
	June 30	By Balance.....
		\$33,602 06

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

1906.	1906.	
Sept. 30	To Cash.....	\$348,449 95
Balance.....	Balance.....	578,764 50
		\$927,214 45
	June 30	By Balance.....
	Sept. 30	Cash.....
		542 73
		\$927,214 45

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

Sept. 15, 1906.	1906.	
To Department of Education, Special School Fund, Brooklyn.....		\$13,500 00
Sept. 30, 1906.		
Cash.....	June 30	By Balance.....
Balance.....	Sept. 15	Sundries.....
		6,443 69
		\$867,220 88

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

Sept. 15, 1906.	June 30, 1906.	
To Department of Education, Special School Fund, Brooklyn.....	By Balance.....	\$190,056 30
Sept. 30, 1906.	Sept. 15, 1906.	
Cash.....	Department of Education, Special School Fund, Richmond.....	1,800 00
Balance.....	Sundries.....	9,000 00
		\$200,856 30

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

1906.	1906.	
Sept. 15	To Sundries.....	\$6,000 00
Sept. 30	Cash.....	160,612 04
	Balance.....	498,057 94
		\$664,669 94
	June 30	By Balance.....
	Sept. 15	Sundries.....
		18,500 00
		\$664,669 94

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

1906.	1906.	
Sept. 30	To Sundries.....	\$9,445 69
	Cash.....	61,852 64
	Balance.....	195,998 88
		\$267,297 21
	June 30	By Balance.....
		\$267,297 21

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

Sept. 15, 1906.	1906.	
To Department of Education, Special School Fund, The Bronx.....		\$1,800 00
Sept. 30, 1906.		
Cash.....	June 30	By Balance.....
Balance.....	Sept. 15	Sundries.....
		10,778 93
		\$93,043 65

DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1906.	1906.	
Sept. 30	To Sundries.....	\$108 61
Sept. 30	Cash.....	1,699,947 68
	Balance.....	6,540,363 54
		\$8,249,419 83
	June 30	By Balance.....
	Sept. 30	Cash.....
		10,778 93
		\$8,249,419 83

THE COLLEGE OF THE CITY OF NEW YORK.

1906.	1906.	
Sept. 30	To Cash.....	\$10,392 51
	Balance.....	142,649 53
		\$153,042 04
	June 30	By Balance.....
		\$153,042 04

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

1906.	1906.	
Sept. 30	To Cash.....	\$21,015 01
	Balance.....	65,817 92
		\$86,832 93
	June 30	By Balance.....
		\$86,832 93

CORONERS, BOROUGH OF MANHATTAN.

1906.	1906.	
Sept. 30	To Cash.....	\$15,799 12
	Balance.....	16,472 34
		\$32,271 46
	June 30	By Balance.....
		\$32,271 46

CORONERS, BOROUGH OF THE BRONX.

1906.	1906.	
Sept. 30	To Cash.....	\$7,276 39
	Balance.....	7,553 07
		\$14,829 46
	June 30	By Balance.....
		\$14,829 46

CORONERS, BOROUGH OF BROOKLYN.

1906.	1906.	
Sept. 30	To Cash.....	\$7,991 96
	Balance.....	8,562 84
		\$16,554 80
	June 30	By Balance.....
		\$16,554 80

CORONERS, BOROUGH OF QUEENS.

1906.	1906.	
Sept. 30	To Cash.....	\$5,080 76
	Balance.....	4,919 30
		\$10,000 06
	June 30	By Balance.....
		\$10,000 06

CORONERS, BOROUGH OF RICHMOND.

1906.	1906.	
Sept. 30	To Cash.....	\$2,313 00
	Balance.....	4,720 77
		\$7,033 77
	June 30	By Balance.....
		\$7,033 77

COMMISSIONERS OF ACCOUNTS.

1906.	1906.	
Sept. 30	To Cash.....	\$36,506 02
	Balance.....	40,764 67
		\$77,270 69
	June 30	By Balance.....
		\$77,270 69

COMMISSIONER OF LICENSES.

1906.	1906.	
Sept. 30	To Cash.....	\$12,890 02
	Balance.....	17,016 81
		\$29,906 83
	June 30	By Balance.....
		\$29,906 83

CIVIL SERVICE COMMISSION.

1906.	1906.	
Sept. 30	To Cash.....	\$30,499 67
	Balance.....	32,281 39
		\$62,781 06
	June 30	By Balance.....
		\$62,781 06

BOARD OF CITY RECORD.

1906.	1906.	
Sept. 30	To Cash.....	\$206,549 19
	Balance.....	211,239 57
		\$417,788 76
	June 30	By Balance.....
	Sept. 30	Cash.....
		354 28
		\$417,788 76

EXAMINING BOARD OF PLUMBERS.

1906.	1906.	
Sept. 30	To Cash.....	\$678 50
	Balance.....	1,992 37
		\$2,670 87
	June 30	By Balance.....
		\$2,670 87

NEW YORK PUBLIC LIBRARY.

1906.	1906.	
Sept. 30	To Cash.....	\$68,453 52
	Balance.....	132,395 30
		\$200,848 82
	June 30	By Balance.....
		\$200,848 82

PUBLIC LIBRARY, BOROUGH OF BROOKLYN.

1906.	1906.	
Sept. 30	To Cash.....	\$61,915 62
	Balance.....	104,318 29
		\$166,233 91
	June 30	By Balance.....
		\$166,233 91

QUEENS BOROUGH LIBRARY.

1906.	1906.	
Sept. 30	To Cash.....	\$18,712 09
	Balance.....	13,087 57
		\$31,799 66
	June 30	By Balance.....
		\$31,799 66

THE CITY COURT OF NEW YORK.

1906.	1906.	
Sept. 30	To Cash.....	\$35,249 87
	Balance.....	33,939 43
		\$69,189 30
	June 30	By Balance.....
	Sept. 30	Cash.....
		33 34
		\$69,189 30

MUNICIPAL COURTS, CITY OF NEW YORK.

1906.	1906.	
Sept. 30	To Cash.....	\$105,402 23
	Balance.....	116,097 07
		\$221,499 30
	June 30	By Balance.....
		\$221,499 30

COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1906.	1906.	
Sept. 30	To Cash.....	\$24,928 70
	Balance.....	25,678 58
		\$50,607 28
	June 30	By Balance.....
		\$50,607 28

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1906.			1906.		
Sept. 30	To Cash.....	\$18,519 15	June 30	By Balance.....	\$38,594 68
	Balance.....	40,075 53			

CITY MAGISTRATES' COURTS, FIRST DIVISION.

1906.			1906.		
Sept. 30	To Cash.....	\$47,315 03	June 30	By Balance.....	\$98,377 72
	Balance.....	51,062 69			

CITY MAGISTRATES' COURTS, SECOND DIVISION.

1906.			1906.		
Sept. 30	To Cash.....	\$44,704 74	June 30	By Balance.....	\$92,088 48
	Balance.....	47,383 74			

ASYLUM OF THE SISTERS OF ST. DOMINIC.

1906.			1906.		
Sept. 30	To Cash.....	\$18,990 81	June 30	By Balance.....	\$47,227 40
	Balance.....	28,236 59			

ASYLUM OF ST. VINCENT DE PAUL.

1906.			1906.		
Sept. 30	To Cash.....	\$2,347 47	June 30	By Balance.....	\$5,737 30
	Balance.....	3,389 83			

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

1906.			1906.		
Sept. 30	To Cash.....	\$1,870 17	June 30	By Balance.....	\$6,858 40
	Balance.....	2,988 23			

AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1906.			1906.		
Sept. 30	To Cash.....	\$8,732 51	June 30	By Balance.....	\$22,521 28
	Balance.....	13,787 77			

BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1906.			1906.		
Sept. 30	To Cash.....	\$5,485 02	June 30	By Balance.....	\$9,925 70
	Balance.....	4,440 68			

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1906.			1906.		
Sept. 30	To Cash.....	\$867 41	June 30	By Balance.....	\$2,527 03
	Balance.....	1,659 62			

BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1906.			1906.		
Sept. 30	To Cash.....	\$241 17	June 30	By Balance.....	\$241 17

BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1906.			1906.		
Sept. 30	To Cash.....	\$5,853 43	June 30	By Balance.....	\$15,435 40
	Balance.....	9,581 97			

BETH ISRAEL HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$4,533 18	June 30	By Balance.....	\$16,697 40
	Balance.....	12,164 22			

BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$2,034 61	June 30	By Balance.....	\$2,958 86
	Balance.....	924 25			

BROOKLYN HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$1,442 88	June 30	By Balance.....	\$11,265 62
	Balance.....	9,802 74			

BROOKLYN MATERNITY.

1906.			1906.		
Sept. 30	To Cash.....	\$133 00	June 30	By Balance.....	\$947 79
	Balance.....	813 89			

BUSHWICK CENTRAL HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$528 20	June 30	By Balance.....	\$1,457 36
	Balance.....	928 56			

BROOKLYN CENTRAL DISPENSARY.

1906.			1906.		
Sept. 30	To Cash.....	\$489 12	June 30	By Balance.....	\$489 12

BROOKLYN, EASTERN DISTRICT, HOMEOPATHIC DISPENSARY.

1906.			1906.		
Sept. 30	To Cash.....	\$301 76	June 30	By Balance.....	\$301 76

BEDFORD DISPENSARY AND HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$276 53	June 30	By Balance.....	\$276 53

BROOKLYN HOME FOR CONSUMPTIVES.

1906.			1906.		
Sept. 30	To Cash.....	\$4,223 20	June 30	By Balance.....	\$10,026 24
	Balance.....	5,803 04			

BROOKLYN CHILDREN'S AID SOCIETY.

1906.			1906.		
Sept. 30	To Cash.....	\$4,838 58	June 30	By Balance.....	\$10,066 39
	Balance.....	5,227 81			

BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1906.			1906.		
Sept. 30	To Cash.....	\$3,000 00	June 30	By Balance.....	\$7,000 00
	Balance.....	4,000 00			

BROOKLYN HEBREW ORPHAN ASYLUM.

1906.			1906.		
Sept. 30	To Cash.....	\$11,075 72	June 30	By Balance.....	\$23,669 53
	Balance.....	12,593 83			

BROOKLYN CITY DISPENSARY.

1906.			1906.		
Sept. 30	To Cash.....	\$266 55	June 30	By Balance.....	\$266 55

BROOKLYN, EASTERN DISTRICT, DISPENSARY AND HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$2,186 00	June 30	By Balance.....	\$4,970 07
	Balance.....	2,783 08			

COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN IN THE CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Cash.....	\$4,260 00	June 30	By Balance.....	\$11,549 81
	Balance.....	7,280 81			

COLUMBUS HOSPITAL.

1906.			1906.		
Sept. 30	To Cash.....	\$1,303 22	June 30	By Balance.....	\$9,727 20
	Balance.....	8,423 98			

CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1906.			1906.		
Sept. 30	To Cash.....	\$2,602 48	June 30	By Balance.....	\$5,493 30
	Balance.....	2,890 82			

CHILDREN'S AID SOCIETY.

1906.			1906.		
Sept. 30	To Cash.....	\$15,505 00	June 30	By Balance.....	\$43,072 93
	Balance.....	29,477 93			

CATHOLIC HOME BUREAU.

1906.			1906.		
Sept. 30	To Cash.....	\$2,499 99	June 30	By Balance.....	\$5,833 35
	Balance.....	3,333 36			

DEUTSCHE POLIKLINIK DISPENSARY.

1906.			1906.		
Sept. 30	To Balance.....	\$150 00	June 30	By Balance.....	\$150 00

DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1906.			1906.		
Sept. 30	To Cash.....	\$31,021 52	June 30	By Balance.....	\$49,598 61
	Balance.....	18,577 09			

FIVE POINTS HOUSE OF INDUSTRY.

1906.			1906.		
Sept. 30	To Cash.....	\$4,614 20	June 30	By Balance.....	\$18,110 24
	Balance.....	13,495 95			

GATES AVENUE HOMEOPATHIC DISPENSARY.

1906.			1906.		
Sept. 30	To Balance.....	\$100 00	June 30	By Balance.....	\$100 00

GERMAN HOSPITAL OF BROOKLYN.

1906.			1906.		
Sept. 30	To Cash.....	\$744 91	June 30	By Balance.....	\$5,090 12
	Balance.....	4,345 21			

GERMAN ODD FELLOWS' HOME AND ORPHAN ASYLUM.

1906.	To Cash.....	\$1,923 13	1906.	By Balance.....	\$2,652 59
Sept. 30	Balance....	729 44	June 30		

GERMAN HOSPITAL AND DISPENSARY.

1906.	To Cash.....	\$1,720 02	1906.	By Balance.....	\$13,034 09
Sept. 30	Balance....	11,314 07	June 30		

HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1906.	To Cash.....	\$2,887 72	1906.	By Balance.....	\$13,254 59
Sept. 30	Balance....	10,366 97	June 30		

HEBREW SHELTERING GUARDIAN SOCIETY.

1906.	To Cash.....	\$23,970 49	1906.	By Balance.....	\$42,196 09
Sept. 30	Balance....	18,225 60	June 30		

HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1906.	To Cash.....	\$26,255 07	1906.	By Balance.....	\$70,650 14
Sept. 30	Balance....	44,395 07	June 30		

HOUSE OF CALVARY.

1906.	To Cash.....	\$1,756 80	1906.	By Balance.....	\$5,275 80
Sept. 30	Balance....	3,519 00	June 30		

HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1906.	To Cash.....	\$1,377 86	1906.	By Balance.....	\$5,090 34
Sept. 30	Balance....	3,712 48	June 30		

HOUSE OF ST. GILES THE CRIPPLE.

1906.	To Cash.....	\$2,883 64	1906.	By Balance.....	\$7,032 38
Sept. 30	Balance....	4,148 74	June 30		

HOUSE OF THE GOOD SHEPHERD.

1906.	To Cash.....	\$6,697 14	1906.	By Balance.....	\$18,804 84
Sept. 30	Balance....	12,107 70	June 30		

INSTITUTION OF MERCY.

1906.	To Cash.....	\$18,751 17	1906.	By Balance.....	\$43,261 45
Sept. 30	Balance....	24,510 28	June 30		

INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.

1906.	To Cash.....	\$10,113 23	1906.	By Balance.....	\$25,666 15
Sept. 30	Balance....	15,552 92	June 30		

INTERNATIONAL SUNSHINE SOCIETY.

1906.	To Cash.....	\$154 60	1906.	By Balance.....	\$2,732 44
Sept. 30	Balance....	2,577 84	June 30		

JAMAICA HOSPITAL.

1906.	To Cash.....	\$1,574 35	1906.	By Balance.....	\$6,216 65
Sept. 30	Balance....	4,642 30	June 30		

LEBANON HOSPITAL ASSOCIATION.

1906.	To Cash.....	\$1,612 88	1906.	By Balance.....	\$17,765 66
Sept. 30	Balance....	16,152 78	June 30		

LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1906.	To Cash.....	\$126 39	1906.	By Balance.....	\$1,734 97
Sept. 30	Balance....	1,608 58	June 30		

LINCOLN HOSPITAL AND HOME.

1906.	To Cash.....	\$19,253 10	1906.	By Balance.....	\$64,799 98
Sept. 30	Balance....	45,546 88	June 30		

LONG ISLAND COLLEGE HOSPITAL.

1906.	To Cash.....	\$1,699 28	1906.	By Balance.....	\$9,383 72
Sept. 30	Balance....	7,684 44	June 30		

LUTHERAN HOSPITAL ASSOCIATION.

1906.	To Cash.....	\$103 60	1906.	By Balance.....	\$1,678 28
Sept. 30	Balance....	1,574 68	June 30		

MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1906.	To Cash.....	\$29,841 71	1906.	By Balance.....	\$70,433 52
Sept. 30	Balance....	40,591 81	June 30		

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

1906.	To Cash.....	\$34,303 12	1906.	By Balance.....	\$95,017 13
Sept. 30	Balance....	60,714 01	June 30		

METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1906.	To Balance.....	\$3,375 51	1906.	By Balance.....	\$3,375 51
Sept. 30			June 30		

METROPOLITAN HOSPITAL AND DISPENSARY.

1906.	To Cash.....	\$285 04	1906.	By Balance.....	\$2,000 00
Sept. 30	Balance....	1,714 96	June 30		

MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1906.	To Cash.....	\$131 46	1906.	By Balance.....	\$837 70
Sept. 30	Balance....	706 24	June 30		

MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1906.	To Cash.....	\$100 00	1906.	By Balance.....	\$200 00
Sept. 30			June 30		

MARY IMMACULATE HOSPITAL.

1906.	To Cash.....	\$1,498 20	1906.	By Balance.....	\$7,575 15
Sept. 30	Balance....	6,076 95	June 30		

MISERICORDIA HOSPITAL.

1906.	To Cash.....	\$4,194 06	1906.	By Balance.....	\$20,626 81
Sept. 30	Balance....	16,432 75	June 30		

NEW YORK CATHOLIC PROTECTOR.

1906.	To Cash.....	\$64,925 61	1906.	By Balance.....	\$179,410 08
Sept. 30	Balance....	114,484 47	June 30		

NEW YORK JUVENILE ASYLUM.

1906.	To Cash.....	\$9,028 55	1906.	By Balance.....	\$45,439 11
Sept. 30	Balance....	36,360 56	June 30		

NEW YORK INFANT ASYLUM.

1906.	To Cash.....	\$15,931 34	1906.	By Balance.....	\$22,912 47
Sept. 30	Balance....	6,981 13	June 30		

NEW YORK FOUNDLING HOSPITAL.

1906.	To Cash.....	\$60,511 80	1906.	By Balance.....	\$183,140 68
Sept. 30	Balance....	122,628 88	June 30		

NURSERY AND CHILD'S HOSPITAL.

1906.	To Cash.....	\$1,943 75	1906.	By Balance.....	\$27,300 01
Sept. 30	Balance....	25,356 23	June 30		

NEW YORK EYE AND EAR INFIRMARY.

1906.	To Cash.....	\$1,892 86	1906.	By Balance.....	\$7,536 48
Sept. 30	Balance....	5,643 62	June 30		

NEW YORK POST GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1906.	To Cash.....	\$2,207 18	1906.	By Balance.....	\$15,946 11
Sept. 30	Balance....	13,738 93	June 30		

NORTHWESTERN DISPENSARY.

1906.	To Cash.....	\$300 00	1906.	By Balance.....	\$300 00
Sept. 30			June 30		

NORTHERN DISPENSARY OF THE CITY OF NEW YORK.

1906.	To Cash.....	\$164 00	1906.	By Balance.....	\$564 00
Sept. 30			June 30		

NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1906.	To Cash.....	\$485 40	1906.	By Balance.....	\$2,122 41
Sept. 30	Balance....	4,637 01	June 30		

NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1906. Sept. 30	To Cash.....	\$1,114 72	1906. June 30	By Balance.....	\$6,313 48
	Balance.....	5,198 76			
		\$6,313 48			\$6,313 48

NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1906. Sept. 30	To Balance.....	\$5,201 75	1906. June 30	By Balance.....	\$5,201 75
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NEW YORK OPHTHALMIC HOSPITAL.

1906. Sept. 30	To Cash.....	\$467 52	1906. June 30	By Balance.....	\$6,317 90
	Balance.....	5,850 38			
		\$6,317 90			\$6,317 90

NEW AMSTERDAM EYE AND EAR HOSPITAL.

1906. Sept. 30	To Cash.....	\$47 20	1906. June 30	By Balance.....	\$987 20
	Balance.....	940 00			
		\$987 20			\$987 20

NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1906. Sept. 30	To Balance.....	\$1,000 00	1906. June 30	By Balance.....	\$1,000 00
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NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1906. Sept. 30	To Cash.....	\$205 58	1906. June 30	By Balance.....	\$2,780 22
	Balance.....	1,574 64			
		\$2,780 22			\$2,780 22

NORTHEASTERN DISPENSARY OF THE CITY OF NEW YORK.

1906. Sept. 30	To Cash.....	\$512 00	1906. June 30	By Balance.....	\$512 00
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NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1906. Sept. 30	To Balance.....	\$2,693 81	1906. June 30	By Balance.....	\$2,693 81
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NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1906. Sept. 30	To Cash.....	\$5,333 32	1906. June 30	By Balance.....	\$25,000 04
	Balance.....	16,666 72			
		\$25,000 04			\$25,000 04

ORPHAN HOME, BROOKLYN.

1906. Sept. 30	To Cash.....	\$12,489 14	1906. June 30	By Balance.....	\$42,463 22
	Balance.....	29,974 08			
		\$42,463 22			\$42,463 22

ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1906. Sept. 30	To Cash.....	\$2,360 58	1906. June 30	By Balance.....	\$6,814 23
	Balance.....	4,453 65			
		\$6,814 23			\$6,814 23

OTTILIE ORPHAN ASYLUM.

1906. Sept. 30	To Cash.....	\$26 29	1906. June 30	By Balance.....	\$539 33
	Balance.....	513 04			
		\$539 33			\$539 33

PROTESTANT EPISCOPAL HOUSE OF MERCY.

1906. Sept. 30	To Cash.....	\$1,255 72	1906. June 30	By Balance.....	\$5,388 33
	Balance.....	4,132 61			
		\$5,388 33			\$5,388 33

PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1906. Sept. 30	To Balance.....	\$2,999 80	1906. June 30	By Balance.....	\$2,999 80
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ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1906. Sept. 30	To Cash.....	\$42,679 73	1906. June 30	By Balance.....	\$78,498 65
	Balance.....	35,818 92			
		\$78,498 65			\$78,498 65

RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN

1906. Sept. 30	To Cash.....	\$166 66	1906. June 30	By Balance.....	\$583 35
	Balance.....	416 69			
		\$583 35			\$583 35

ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1906. Sept. 30	To Cash.....	\$4,937 13	1906. June 30	By Balance.....	\$11,747 87
	Balance.....	6,810 74			
		\$11,747 87			\$11,747 87

ST. MARK'S HOSPITAL OF NEW YORK CITY.

1906. Sept. 30	To Cash.....	\$580 63	1906. June 30	By Balance.....	\$2,800 90
	Balance.....	2,220 27			
		\$2,800 90			\$2,800 90

ST. MARY'S MATERNITY AND INFANTS' HOME.

1906. Sept. 30	To Cash.....	\$5,815 53	1906. June 30	By Balance.....	\$12,378 72
	Balance.....	12,563 87			
		\$12,378 72			\$12,378 72

ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1906. Sept. 30	To Cash.....	\$468 92	1906. June 30	By Balance.....	\$3,152 92
	Balance.....	2,684 00			
		\$3,152 92			\$3,152 92

ST. MARY'S GENERAL HOSPITAL OF THE CITY OF NEW YORK.

1906. Sept. 30	To Cash.....	\$2,782 70	1906. June 30	By Balance.....	\$12,821 24
	Balance.....	10,038 54			
		\$12,821 24			\$12,821 24

ST. PETER'S HOSPITAL.

1906. Sept. 30	To Cash.....	\$6,197 80	1906. June 30	By Balance.....	\$18,102 51
	Balance.....	11,904 71			
		\$18,102 51			\$18,102 51

ST. CATHARINE'S HOSPITAL.

1906. Sept. 30	To Cash.....	\$5,350 04	1906. June 30	By Balance.....	\$17,175 00
	Balance.....	11,824 96			
		\$17,175 00			\$17,175 00

SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1906. Sept. 30	To Cash.....	\$1,536 21	1906. June 30	By Balance.....	\$4,682 77
	Balance.....	3,146 56			
		\$4,682 77			\$4,682 77

ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1906. Sept. 30	To Cash.....	\$6,538 58	1906. June 30	By Balance.....	\$29,593 86
	Balance.....	23,055 28			
		\$29,593 86			\$29,593 86

ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1906. Sept. 30	To Cash.....	\$943 49	1906. June 30	By Balance.....	\$5,000 00
	Balance.....	4,056 51			
		\$5,000 00			\$5,000 00

ST. JOHN'S GUILD.

1906. Sept. 30	To Cash.....	\$4,999 98	1906. June 30	By Balance.....	\$11,666 70
	Balance.....	6,666 72			
		\$11,666 70			\$11,666 70

SANITARIUM FOR HEBREW CHILDREN.

1906. Sept. 30	To Cash.....	\$1,249 98	1906. June 30	By Balance.....	\$2,916 70
	Balance.....	1,666 72			
		\$2,916 70			\$2,916 70

ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1906. Sept. 30	To Cash.....	\$15,527 13	1906. June 30	By Balance.....	\$44,690 88
	Balance.....	29,163 75			
		\$44,690 88			\$44,690 88

ST. JOSEPH'S HOSPITAL, BOROUGH OF QUEENS.

1906. Sept. 30	To Cash.....	\$471 18	1906. June 30	By Balance.....	\$6,139 86
	Balance.....	5,668 68			
		\$6,139 86			\$6,139 86

SYDENHAM HOSPITAL.

1906. Sept. 30	To Balance.....	\$11,464 13	1906. June 30	By Balance.....	\$11,464 13
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ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1906. Sept. 30	To Cash.....	\$14,078 18	1906. June 30	By Balance.....	\$63,065 93
	Balance.....	48,987 75			
		\$63,065 93			\$63,065 93

ST. FRANCIS HOSPITAL.

1906. Sept. 30	To Cash.....	\$7,999 44	1906. June 30	By Balance.....	\$35,966 00
	Balance.....	27,966 56			
		\$35,966 00			\$35,966 00

SACRED HEART ORPHAN ASYLUM.

1906. Sept. 30	To Cash.....	\$2,831 95	1906. June 30	By Balance.....	\$9,122 41
	Balance.....	6,291 36			
		\$9,122 41			\$9,122 41

ST. AGATHA'S HOME FOR CHILDREN.

1906. Sept. 30	To Cash.....	\$12,376 68	1906. June 30	By Balance.....	\$39,207 12
	Balance.....	26,830 44			
		\$39,207 12			\$39,207 12

ST. MICHAEL'S HOME.

1906. Sept. 30	To Cash.....	\$5,276 52	1906. June 30	By Balance.....	\$15,849 62
	Balance.....	10,573 10			
		\$15,849 62			\$15,849 62

ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1906. Sept. 30	To Cash.....	\$950 35	1906. June 30	By Balance.....	\$4,137 63
	Balance.....	3,187 28			
		\$4,137 63			\$4,137 63

ST. JOSEPH'S ASYLUM.

1906.	To	Cash.....	\$16,430 30	1906.			
Sept. 30		Balance....	34,907 31	June 30	By	Balance.....	\$61,337 70

ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1906.	To	Cash.....	\$6,386 41	1906.			
Sept. 30		Balance....	14,695 72	June 30	By	Balance.....	\$21,082 13

ST. JAMES HOME.

1906.	To	Balance.....	\$14,933 71	1906.			
Sept. 30				June 30	By	Balance.....	\$14,933 71

ST. MALACHY'S HOME.

1906.	To	Cash.....	\$30,302 60	1906.			
Sept. 30		Balance....	30,374 41	June 30	By	Balance.....	\$60,677 01

SHELTERING ARMS NURSERY OF BROOKLYN.

1906.	To	Cash.....	\$1,007 44	1906.			
Sept. 30		Balance....	2,734 96	June 30	By	Balance.....	\$3,742 40

SLOANE MATERNITY HOSPITAL.

1906.	To	Cash.....	\$1,405 13	1906.			
Sept. 30		Balance....	8,558 05	June 30	By	Balance.....	\$9,963 18

SETON HOSPITAL.

1906.	To	Cash.....	\$25,792 80	1906.			
Sept. 30		Balance....	40,861 88	June 30	By	Balance.....	\$66,654 68

THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1906.	To	Cash.....	\$27,948 21	1906.			
Sept. 30		Balance....	53,003 43	June 30	By	Balance.....	\$81,551 64

THE NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1906.	To	Cash.....	\$4,739 19	1906.			
Sept. 30		Balance....	13,762 76	June 30	By	Balance.....	\$18,501 95

THE OZANAM HOME FOR FRIENDLESS WOMEN.

1906.	To	Cash.....	\$1,244 35	1906.			
Sept. 30		Balance....	3,075 47	June 30	By	Balance.....	\$4,319 82

TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1906.	To	Cash.....	\$103 43	1906.			
Sept. 30		Balance....	396 57	June 30	By	Balance.....	\$500 00

THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1906.	To	Cash.....	\$698 82	1906.			
Sept. 30		Balance....	3,369 26	June 30	By	Balance.....	\$4,068 08

THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1906.	To	Cash.....	\$100 00	1906.			
Sept. 30				June 30	By	Balance.....	\$100 00

THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1906.	To	Balance.....	\$9,047 66	1906.			
Sept. 30				June 30	By	Balance.....	\$9,047 66

THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1906.	To	Cash.....	\$6,556 22	1906.			
Sept. 30		Balance....	28,919 97	June 30	By	Balance.....	\$35,476 19

THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1906.	To	Cash.....	\$943 60	1906.			
Sept. 30		Balance....	10,384 50	June 30	By	Balance.....	\$11,328 10

THE JEWISH HOSPITAL.

1906.	To	Balance.....	\$7,000 00	1906.			
Sept. 30				June 30	By	Balance.....	\$7,000 00

THE HARLEM DISPENSARY.

1906.	To	Cash.....	\$300 00	1906.			
Sept. 30				June 30	By	Balance.....	\$300 00

THE BROOKLYN EYE AND EAR HOSPITAL.

1906.	To	Cash.....	\$190 90	1906.			
Sept. 30		Balance....	1,556 62	June 30	By	Balance.....	\$1,747 52

THE S. R. SMITH INFIRMARY.

1906.	To	Cash.....	\$3,236 98	1906.			
Sept. 30		Balance....	8,880 30	June 30	By	Balance.....	\$12,117 28

WILLIAMSBURG HOSPITAL.

1906.	To	Cash.....	\$896 50	1906.			
Sept. 30		Balance....	1,862 07	June 30	By	Balance.....	\$2,758 57

WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1906.	To	Cash.....	\$676 58	1906.			
Sept. 30		Balance....	1,214 82	June 30	By	Balance.....	\$1,891 40

WEST SIDE GERMAN DISPENSARY.

1906.	To	Cash.....	\$300 00	1906.			
Sept. 30				June 30	By	Balance.....	\$300 00

WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1906.	To	Cash.....	\$90 33	1906.			
Sept. 30		Balance....	705 35	June 30	By	Balance.....	\$795 68

WAYSIDE HOME.

1906.	To	Cash.....	\$229 03	1906.			
Sept. 30		Balance....	5,369 29	June 30	By	Balance.....	\$5,598 32

INSTITUTION FOR DEFECTIVE CHILDREN.

1906.	To	Balance.....	\$25,000 00	1906.			
Sept. 30				June 30	By	Balance.....	\$25,000 00

COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1906.	To	Cash.....	\$453 98	1906.			
Sept. 30		Balance....	10,846 06	June 30	By	Balance.....	\$11,300 04

ADVERTISING NOT OTHERWISE PROVIDED FOR, INCLUDING ARREARAGES.

1906.	To	Cash.....	\$38,710 51	1906.			
Sept. 30		Balance....	35,039 45	June 30	By	Balance.....	\$73,749 96
				Sept. 30	Cash.....		\$73,749 06

CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1906.	To	Cash.....	\$24,999 00	1906.			
Sept. 30		Balance....	33,333 50	June 30	By	Balance.....	\$58,333 50

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

1906.	To	Cash.....	\$375 66	1906.			
Sept. 30		Balance....	24 34	June 30	By	Balance.....	\$900 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF QUEENS.

1906.	To	Cash.....	\$300 00	1906.			
Sept. 30				June 30	By	Balance.....	\$300 00

BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1906.	To	Cash.....	\$20,614 85	1906.			
Sept. 30		Balance....	42,633 51	June 30	By	Balance.....	\$63,248 36

FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1906.	To	Cash.....	\$440 00	1906.			
Sept. 30		Balance....	542 00	June 30	By	Balance.....	\$982 00
				Sept. 29	Rents.....		500 00

MEMORIAL DAY OBSERVANCES, BOROUGH OF MANHATTAN.

1906.	To	Cash.....	\$2,200 00	1906.			
Sept. 30				June 30	By	Balance.....	\$2,200 00

FOR SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1906.	To	Cash.....	\$2,025 00	1906.			
Sept. 30		Balance....	4,125 00	June 30	By	Balance.....	\$7,050 00

WIDOWS AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1906.	To	Balance.....	\$3,000 00	1906.			
Sept. 30				June 30	By	Balance.....	\$3,000 00

BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906.	To	Cash.....	\$9,425 80	1906.			
Sept. 30		Balance....	20,952 50	June 30	By	Balance.....	\$30,378 30
				Sept. 30	Cash.....		30 23

INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1906.	To	Cash.....	\$7,374 99	1906.			
Sept. 30		Balance....	8,188 73	June 30	By	Balance.....	\$15,563 72

BOARD OF BUILDING EXAMINERS.

1906.	To Cash.....	\$2,371 98	1906.		
Sept. 30	Balance.....	4,340 31	June 30	By Balance.....	\$6,712 29

FOR THE THIRTEENTH INSTALLMENT OF UNPAID ASSESSMENTS FOR THE GRADING AND PAVING OF SEA BREEZE AVENUE, IN BOROUGH OF BROOKLYN, FOR THE YEAR 1906.

1906.	To Balance.....	\$1,058 14	1906.	By Balance.....	\$1,058 14
Sept. 30			June 30		

FOR EXPENSES OF THE ART COMMISSION.

1906.	To Cash.....	\$1,339 57	1906.		
Sept. 30	Balance.....	3,944 18	June 30	By Balance.....	\$5,303 75

MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1906.	To Cash.....	\$788 72	1906.		
Sept. 30	Balance.....	539 62	June 30	By Balance.....	\$1,328 34

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

1906.	To Cash.....	\$1,270 20	1906.		
Sept. 30	Balance.....	1,736 39	June 30	By Balance.....	\$3,006 59

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

1906.	To Cash.....	\$4,000 00	1906.		
Sept. 30	Balance.....	4,000 00	June 30	By Balance.....	\$8,000 00

ANNUAL COMPENSATION TO JOHN T. MAYERS, A FORMER EMPLOYEE OF THE FIRE DEPARTMENT, FOR DAMAGES.

1906.	To Cash.....	\$199 08	1906.		
Sept. 30	Balance.....	266 72	June 30	By Balance.....	\$466 70

BOARD OF CITY RECORD, NEW YORK COUNTY.

1906.	To Cash.....	\$7,955 99	1906.		
Sept. 30	Balance.....	5,219 31	June 30	By Balance.....	\$13,175 30

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

1906.	To Cash.....	\$3,873 28	1906.		
Sept. 30	Balance.....	8,605 12	June 30	By Balance.....	\$14,478 40

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

1906.	To Cash.....	\$3,649 92	1906.		
Sept. 30	Balance.....	4,576 85	June 30	By Balance.....	\$8,226 77

PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, COUNTY OF NEW YORK.

1906.	To Cash.....	\$1,679 03	1906.		
Sept. 30	Balance.....	4,438 71	June 30	By Balance.....	\$6,117 74

SHERIFF, NEW YORK COUNTY.

1906.	To Cash.....	\$31,881 29	1906.	By Balance.....	\$62,140 20
Sept. 30	Balance.....	30,258 91	Sept. 30	Cash.....	24 20

REGISTER, NEW YORK COUNTY.

1906.	To Cash.....	\$66,671 32	1906.		
Sept. 30	Balance.....	32,473 71	June 30	By Balance.....	\$99,145 03

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1906.	To Cash.....	\$6,196 97	1906.		
Sept. 30	Balance.....	6,428 96	June 30	By Balance.....	\$12,625 93

SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1906.	To Cash.....	\$180,270 06	1906.	By Balance.....	\$410,149 50
Sept. 30	Balance.....	229,808 61	Sept. 30	Cash.....	29 17

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1906.	To Cash.....	\$47,994 41	1906.		
Sept. 30	Balance.....	51,322 56	June 30	By Balance.....	\$99,316 97

SURROGATES' COURT, NEW YORK COUNTY.

1906.	To Cash.....	\$40,605 94	1906.		
Sept. 30	Balance.....	43,860 11	June 30	By Balance.....	\$84,466 05

COUNTY CLERK, NEW YORK COUNTY.

1906.	To Cash.....	\$24,648 48	1906.		
Sept. 30	Balance.....	24,409 10	June 30	By Balance.....	\$49,057 58

DISTRICT ATTORNEY, NEW YORK COUNTY.

1906.	To Cash.....	\$72,228 81	1906.		
Sept. 30	Balance.....	91,518 54	June 30	By Balance.....	\$163,747 35

COMMISSIONER OF JURORS, NEW YORK COUNTY.

1906.	To Cash.....	\$11,691 10	1906.		
Sept. 30	Balance.....	17,000 63	June 30	By Balance.....	\$28,691 73

ARMORIES AND DRILL ROOMS, NEW YORK COUNTY.

1906.	To Cash.....	\$38,017 00	1906.		
Sept. 30	Balance.....	41,648 00	June 30	By Balance.....	\$79,665 00

COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1906.	To Cash.....	\$2,791 15	1906.		
Sept. 30	Balance.....	262 80	June 30	By Balance.....	\$3,053 95

FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1906.	To Cash.....	\$52 50	1906.		
Sept. 30	Balance.....	9,701 50	June 30	By Balance.....	\$9,754 00

DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1906.	To Cash.....	\$250 00	1906.		
Sept. 30	Balance.....	29 72	June 30	By Balance.....	\$279 72

FEES OF STENOGRAPHERS, NEW YORK COUNTY.

1906.	To Balance.....	\$114 94	1906.	By Balance.....	\$114 94
Sept. 30			June 30		

FEES OF WITNESSES, NEW YORK COUNTY.

1906.	To Balance.....	\$5,000 00	1906.	By Balance.....	\$5,000 00
Sept. 30			June 30		

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

1906.	To Cash.....	\$6 50	1906.		
Sept. 30	Balance.....	540 10	June 30	By Balance.....	\$546 60

RENTS, NEW YORK COUNTY.

1906.	To Cash.....	\$13,563 33	1906.		
Sept. 30	Balance.....	19,121 69	June 30	By Balance.....	\$32,685 02

SUPPLIES FOR COUNTY OFFICES, NEW YORK COUNTY.

1906.	To Balance.....	\$2,500 00	1906.	By Balance.....	\$2,500 00
Sept. 30			June 30		

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

1906.	To Cash.....	\$13,804 35	1906.		
Sept. 30	Balance.....	22,795 65	June 30	By Balance.....	\$36,600 00

NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1906.	To Balance.....	\$3,400 00	1906.	By Balance.....	\$3,400 00
Sept. 30			June 30		

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

1906.	To Cash.....	\$15,599 76	1906.		
Sept. 30	Balance.....	16,350 24	June 30	By Balance.....	\$31,950 00

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

1906.	To Cash.....	\$22,038 57	1906.		
Sept. 30	Balance.....	33,851 43	June 30	By Balance.....	\$55,890 00

WESTERN NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1906.	To Cash.....	\$157 06	1906.		
Sept. 30	Balance.....	317 66	June 30	By Balance.....	\$474 66

BOARD OF CITY RECORD, KINGS COUNTY.

1906.	To Cash.....	\$4,121 41	1906.		
Sept. 30	Balance.....	5,787 61	June 30	By Balance.....	\$9,909 02

SHERIFF, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$22,377 44	June 30	By Balance.....	\$66,161 71
	Balance.....	41,784 27			
		\$66,161 71			

REGISTER, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$28,437 11	June 30	By Balance.....	\$59,034 87
	Balance.....	30,597 76	Sept. 30	Cash.....	100 00
		\$59,034 87			\$59,034 87

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$55,653 98	June 30	By Balance.....	\$140,160 71
	Balance.....	34,506 73			
		\$140,160 71			

COUNTY COURT, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$27,019 08	June 30	By Balance.....	\$60,068 48
	Balance.....	32,149 40			
		\$60,068 48			

SURROGATE'S COURT, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$19,499 73	June 30	By Balance.....	\$41,708 79
	Balance.....	22,209 06			
		\$41,708 79			

COUNTY CLERK, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$17,801 48	June 30	By Balance.....	\$38,769 85
	Balance.....	20,968 37			
		\$38,769 85			

DISTRICT ATTORNEY, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$21,307 83	June 30	By Balance.....	\$44,134 44
	Balance.....	22,846 61			
		\$44,134 44			

COMMISSIONER OF JURORS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$7,307 62	June 30	By Balance.....	\$15,451 86
	Balance.....	8,244 24			
		\$15,451 86			

COMMISSIONER OF RECORDS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$24,861 49	June 30	By Balance.....	\$50,530 87
	Balance.....	25,669 38	Sept. 30	Cash.....	20 00
		\$50,530 87			\$50,530 87

ARMORIES AND DRILL ROOMS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$21,357 50	June 30	By Balance.....	\$65,428 00
	Balance.....	44,070 50			
		\$65,428 00			

COUNTY CONTINGENT FUND, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$1,440 00	June 30	By Balance.....	\$4,279 00
	Balance.....	2,839 00			
		\$4,279 00			

FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$336 75	June 30	By Balance.....	\$38,247 25
	Balance.....	37,910 50			
		\$38,247 25			

DISBURSEMENTS AND FEES, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$1,911 40	June 30	By Balance.....	\$1,911 40

STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$633 60	June 30	By Balance.....	\$1,965 30
	Balance.....	1,331 70			
		\$1,965 30			

LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$2,357 34	June 30	By Balance.....	\$6,420 85
	Balance.....	4,063 51			
		\$6,420 85			

SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$1,250 00	June 30	By Balance.....	\$1,250 00

RENTS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$369 98	June 30	By Balance.....	\$1,906 70
	Balance.....	1,536 72			
		\$1,906 70			

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

1906.			1906.		
Sept. 30	To Cash.....	\$1,166 06	June 30	By Balance.....	\$5,210 63
	Balance.....	4,044 57			
		\$5,210 63			

NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$1,800 00	June 30	By Balance.....	\$1,800 00

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

1906.			1906.		
Sept. 30	To Cash.....	\$3,048 24	June 30	By Balance.....	\$14,394 00
	Balance.....	11,351 76			
		\$14,394 00			

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

1906.			1906.		
Sept. 30	To Cash.....	\$4,590 41	June 30	By Balance.....	\$16,132 85
	Balance.....	11,542 44			
		\$16,132 85			

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$5,244 48	June 30	By Balance.....	\$17,686 06
	Balance.....	12,441 58			
		\$17,686 06			

SURROGATE'S COURT, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$3,814 13	June 30	By Balance.....	\$8,493 35
	Balance.....	4,679 22			
		\$8,493 35			

COUNTY CLERK, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$7,293 55	June 30	By Balance.....	\$7,841 97
	Balance.....	548 42			
		\$7,841 97			

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$5,909 75	June 30	By Balance.....	\$12,056 63
	Balance.....	6,146 88			
		\$12,056 63			

SHERIFF, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$10,590 70	June 30	By Balance.....	\$26,030 90
	Balance.....	15,440 20			
		\$26,030 90			

COMMISSIONER OF JURORS, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$1,995 70	June 30	By Balance.....	\$4,457 00
	Balance.....	2,461 30			
		\$4,457 00			

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$300 00	June 30	By Balance.....	\$700 00
	Balance.....	400 00			
		\$700 00			

BOARD OF CITY RECORD, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$866 78	June 30	By Balance.....	\$1,865 40
	Balance.....	998 62			
		\$1,865 40			

COUNTY CONTINGENT FUND, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$1,053 99	June 30	By Balance.....	\$2,369 00
	Balance.....	1,315 01			
		\$2,369 00			

SUPPLIES FOR COUNTY OFFICES, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$1,000 00	June 30	By Balance.....	\$1,000 00

ARMORIES AND DRILL ROOMS, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$1,288 00	June 30	By Balance.....	\$2,201 00
	Balance.....	913 00			
		\$2,201 00			

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

1906.			1906.		
Sept. 30	To Cash.....	\$82 27	June 30	By Balance.....	\$1,508 63
	Balance.....	1,426 36			
		\$1,508 63			

NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$300 00	June 30	By Balance.....	\$300 00

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

1906.			1906.		
Sept. 30	To Cash.....	\$164 55	June 30	By Balance.....	\$1,847 26
	Balance.....	1,682 71			
		\$1,847 26			

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

1906.			1906.		
Sept. 30	To Cash.....	\$246 32	June 30	By Balance.....	\$1,075 89
	Balance.....	829 07			
		\$1,075 89			

BOARD OF CITY RECORD, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$1,702 50	June 30	By Balance.....	\$2,145 62
	Balance.....	443 12			
		\$2,145 62			

SHERIFF, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$4,065 02	June 30	By Balance.....	\$10,657 46
	Balance.....	6,592 44			
		\$10,657 46			

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$2,339 98	June 30	By Balance.....	\$7,373 21
	Balance.....	5,033 23			
		\$7,373 21			

COUNTY CLERK, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$689 21	June 30	By Balance.....	\$3,205 72
	Balance.....	2,516 51			
		\$3,205 72			

DISTRICT ATTORNEY, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$1,281 73	June 30	By Balance.....	\$3,787 81
	Balance.....	3,006 08	Sept. 30	Sundries.....	500 00
		\$4,287 81			\$4,287 81

COMMISSIONER OF JURORS, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$720 17	June 30	By Balance.....	\$2,427 59
	Balance.....	1,707 42			
		\$2,427 59			

COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$1,208 75	June 30	By Balance.....	\$1,208 75

FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$16 00	June 30	By Balance.....	\$839 20
	Balance.....	823 20			
		\$839 20			

DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$500 00	June 30	By Balance.....	\$500 00

RENTS, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Cash.....	\$605 00	June 30	By Balance.....	\$1,538 56
	Balance.....	933 56			
		\$1,538 56			

SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

Sept. 29, 1906.			1906.		
To District Attorney, Richmond.....	\$500 00		June 30	By Balance.....	\$500 00

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

1906.			1906.		
Sept. 30	To Cash.....	\$7 48	June 30	By Balance.....	\$652 60
	Balance.....	645 12			
		\$652 60			

NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$50 00	June 30	By Balance.....	\$50 00

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

1906.			1906.		
Sept. 30	To Cash.....	\$344 06	June 30	By Balance.....	\$1,369 73
	Balance.....	1,025 67			
		\$1,369 73			

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

1906.			1906.		
Sept. 30	To Cash.....	\$89 75	June 30	By Balance.....	\$297 70
	Balance.....	207 95			
		\$297 70			

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Sundry Accounts as Per Books of the City Chamberlain of Special and Trust Accounts from June 30 to September 30, 1906.

ADDITIONAL WATER FUND.

1906.			June 30, 1906.		
			By Balance.....	\$44,247 26	
Sept. 30	To Cash.....	\$344,818 33	Sept. 30, 1906.		
	Balance.....	166,138 15	Cash.....	596 60	
		\$510,956 48	Proceeds of Sales of		
			Stock.....	466,112 62	
				\$510,956 48	

ADDITIONAL WATER FUND, CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Cash.....	\$1,225 93	June 30	By Balance.....	\$30,046 59
	Balance.....	28,783 66			
		\$30,046 59			

ADDITIONAL PUBLIC PARKS FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$271,395 83	June 30	By Balance.....	\$271,395 83

ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$1,876 97	June 30	By Balance.....	\$1,876 97

AMERICAN MUSEUM OF NATURAL HISTORY.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$21,747 78	By Balance.....	\$6,676 91	
	Balance.....	5,124 71	Sept. 30, 1906.		
		\$26,872 49	Proceeds of Sales.....	20,195 58	
				\$26,872 49	

ARMORY FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$24,180 74	By Balance.....	\$105,962 46	
	Balance.....	83,899 08	Sept. 30, 1906.		
		\$108,079 82	Proceeds of Sales		
			of Stock.....	12,117 36	
				\$118,079 82	

AQUARIUM BUILDING, BATTERY PARK, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Cash.....	\$132 73	June 30	By Balance.....	\$3,206 24
	Balance.....	5,072 51			
		\$5,206 24			

ALTERATIONS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$148 00	By Balance.....	\$6 53	
	Balance.....	363 42	Aug. 31, 1906.		
		\$511 42	Proceeds of Sales of		
			Stock.....	504 80	
				\$511 42	

ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1906.			1906.		
Sept. 30	To Balance.....	\$1,291 64	June 30	By Balance.....	\$1,291 64

ASSESSMENT BOND FUND, REDEMPTION TOWN IMPROVEMENT BONDS, NEW LOTS.

1906.			1906.		
Sept. 30	To Cash.....	\$19,820 00	June 30	By Cash.....	\$20,170 80
	Balance.....	350 80			
		\$20,170 80			

ALTERATIONS AND ADDITIONS TO BUILDINGS AND PRESENT FIRE PROTECTION DEVICES, BELLEVUE HOSPITAL.

1906.			1906.		
Sept. 30	To Balance.....	\$557 27	June 30	By Balance.....	\$557 27

ATHLETIC FIELDS UNDER THE JURISDICTION OF THE BOARD OF ALDERMEN.

1906.			1906.		
Sept. 30	To Cash.....	\$403 00	June 30	By Balance.....	\$11,761 56
	Balance.....	11,358 56			
		\$11,761 56			

AMBULANCE STATION AND VACCINE LABORATORY.

1906.			1906.		
Sept. 30	To Balance.....	\$25 85	June 30	By Balance.....	\$25 85

ALTERATIONS, IMPROVEMENTS AND FITTING UP ROOMS FOR USE OF EIGHTH DISTRICT COURT, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$466 54	June 30	By Balance.....	\$466 54

ABOLISHING GRADE CROSSINGS OF HIGHWAYS AND RAILROADS, BOROUGH OF BROOKLYN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$49,972 25	By Balance.....	\$28,862 38	
	Balance.....	26,026 81	Sept. 30, 1906.		
		\$75,999 06	Proceeds of Sales of		
			Stock.....	37,130 68	
				\$75,999 06	

BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, CONSTRUCTION OF.

1906.			1906.		
Sept. 30	To Cash.....	\$1,960 45	June 30	By Balance.....	\$7,207 98
	Balance.....	7,247 53			
		\$7,207 98			

BRIDGE OVER BRONX RIVER, AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1906.			1906.		
Sept. 30	To Balance.....	\$357 07	June 30	By Balance.....	\$357 07

BELLEVUE HOSPITAL TRAINING SCHOOL, WOMEN NURSES ACQUIRING LAND.

1906.			1906.		
Sept. 30	To Balance.....	\$10,705 64	June 30	By Balance.....	\$10,705 64

BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC., BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$37,531 83	June 30	By Balance.....	\$43,998 70
	Balance.....	6,364 87			
		\$43,998 70			

CONSTRUCTION OF BRIDGE OVER DUTCH KILLS, QUEENS.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$1,546 22	By Balance.....	\$705 56	
	Balance.....	1,178 90	Aug. 31, 1906.		
		\$2,725 12	Proceeds of Sales of		
			Stock.....	2,019 56	
				\$2,725 12	

BRIDGE OVER HARLEM RIVER, AT THIRD AVENUE.

1906.	Sept. 30	To Balance.....	\$8,102 35	1906.	June 30	By Balance.....	\$8,102 35
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BELMONT AVENUE SEWER EXTENSION, IMPROVEMENT DRAINAGE AT NEW FORD-HAM HOSPITAL, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Cash.....	\$1,771 58	1906.	June 30	By Balance.....	\$4,873 94
		Balance.....	3,102 36				

BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1906.	Sept. 30	To Cash.....	\$1,339 45	1906.	June 30	By Balance.....	\$61,410 25
		Balance.....	60,070 80				

BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1906.	Sept. 30	To Balance.....	\$2,076 55	1906.	June 30	By Balance.....	\$2,076 55
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BRIDGE OVER BRONX RIVER, AT WESTCHESTER AVENUE, PERMANENT.

1906.	Sept. 30	To Balance.....	\$13,678 95	1906.	June 30	By Balance.....	\$13,678 95
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BRIDGE AND APPROACHES OVER BRONX RIVER, AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1906.	Sept. 30	To Balance.....	\$648 83	1906.	June 30	By Balance.....	\$648 83
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BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1906.	Sept. 30	To Balance.....	\$1,303 09	1906.	June 30	By Balance.....	\$1,303 09
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BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1906.	Sept. 30	To Balance.....	\$801 78	1906.	June 30	By Balance.....	\$801 78
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BRIDGE, WITH THE NECESSARY ABUTMENTS, OVER THE TRACKS OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, AT WILLIS AND GERARD AVENUES.

1906.	Sept. 30	To Balance.....	\$311 36	1906.	June 30	By Balance.....	\$311 36
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BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1906.	Sept. 30	To Balance.....	\$7,297 73	1906.	June 30	By Balance.....	\$7,297 73
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BRIDGE OVER HARLEM RIVER, FROM ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1906.	Sept. 30	To Cash.....	\$285 00	1906.	June 30	By Balance.....	\$650 63
		Balance.....	365 63				

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1906.	Sept. 30	To Cash.....	\$204,916 82	1906.	June 30, 1906.	By Balance.....	\$51,579 21
		Balance.....	21,869 66			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	174,140 28

BRIDGE OVER EAST RIVER, BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1906.	Sept. 30	To Cash.....	21,907 56	1906.	June 30, 1906.	By Balance.....	\$66,838 41
		Balance.....	109,193 46			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	63,195 62

BOTANICAL GARDENS IN BRONX PARK.

1906.	Sept. 30	To Cash.....	\$10,077 77	1906.	June 30, 1906.	By Balance.....	\$7,888 30
		Balance.....	12,957 21			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	15,146 68

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

1906.	Sept. 30	To Balance.....	\$4,328 28	1906.	June 30	By Balance.....	\$4,328 28
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BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT ONE HUNDRED AND FIFTY-THIRD STREET.

1906.	Sept. 30	To Balance.....	\$6,318 25	1906.	June 30	By Balance.....	\$6,318 25
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BRIDGE OVER GARRETSON'S CREEK, AT AVENUE U, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$17 57	1906.	June 30	By Balance.....	\$17 57
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BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$2 50	1906.	June 30	By Balance.....	\$2 50
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BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1906.	Sept. 30	To Balance.....	\$48 99	1906.	June 30	By Balance.....	\$48 99
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BRIDGE OR VIADUCT OVER SPUYTEN DUYVIL CREEK, CONNECTING INWOOD HEIGHTS, ETC.

1906.	Sept. 30	To Balance.....	\$5,567 95	1906.	June 30	By Balance.....	\$4,500 96
						Cash.....	1,066 99

BROOKLYN BRIDGE, CONSTRUCTING WESTERLY OR MANHATTAN TERMINAL.

1906.	Sept. 30	To Cash.....	\$205 00	1906.	June 30	By Balance.....	\$8,921 65
		Balance.....	8,716 65				

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

1906.	Sept. 30	To Cash.....	\$270,646 64	1906.	June 30, 1906.	By Balance.....	\$31,389 01
		Balance.....	50,978 97			Cash.....	82 00
						Proceeds of Sales of	
						Stock.....	290,236 60

BRIDGE AND APPROACHES OVER NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AND BRONX RIVER AT TWO HUNDRED AND TWENTY-SECOND STREET.

1906.	Sept. 30	To Cash.....	\$117 79	1906.	June 30	By Balance.....	\$3,597 08
		Balance.....	3,479 29				

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

1906.	Sept. 30	To Cash.....	\$278,273 69	1906.	June 30, 1906.	By Balance.....	\$57,320 97
		Balance.....	46,618 53			Cash.....	82 00
						Proceeds of Sales of	
						Stock.....	267,487 25

BRIDGE OVER PORT MORRIS BRANCH AT ELTON AVENUE, CORNER ONE HUNDRED AND SIXTY-SECOND STREET AND WASHINGTON AVENUE, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Balance.....	\$1,972 41	1906.	June 30	By Balance.....	\$1,972 41
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CONSTRUCTION OF COURT-HOUSE, SECOND DISTRICT MUNICIPAL COURT AND SIXTH DISTRICT CITY MAGISTRATES' COURT, GATES AVENUE, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$678 00	1906.	June 30	By Balance.....	\$678 00
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CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$334 03	1906.	June 30	By Balance.....	\$334 03
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CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Cash.....	\$1,252 80	1906.	June 30	By Balance.....	\$1,776 12
		Balance.....	523 32				

CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Cash.....	\$11,581 64	1906.	June 30, 1906.	By Balance.....	\$2,558 86
		Balance.....	1,428 98			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	10,451 76

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

1906.	Sept. 30	To Balance.....	\$590 16	1906.	June 30	By Balance.....	\$590 16
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CONSTRUCTION OF WEBSTER AVENUE RELIEF SEWER, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Cash.....	\$47,848 35	1906.	June 30, 1906.	By Balance.....	\$6,715 66
		Balance.....	15,466 73			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	56,599 62

CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Cash.....	\$16,104 60	1906.	June 30, 1906.	By Balance.....	\$8,146 15
		Balance.....	315 36			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	28,273 81

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

1906.	Sept. 30	To Cash.....	\$27,605 00	1906.	June 30, 1906.	By Balance.....	\$6,784 44
		Balance.....	5,131 77			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	25,052 33

CATHEDRAL PARKWAY, IMPROVEMENT AND CONSTRUCTION OF.

1906.	Sept. 30	To Balance.....	\$11,892 09	1906.	June 30	By Balance.....	\$11,892 09
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COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1906.	Sept. 30	To Cash.....	\$243,497 15	1906.	June 30, 1906.	By Balance.....	\$15,293 94
		Balance.....	33,797 53			Cash.....	1,066 99
						Proceeds of Sales of	
						Stock.....	262,000 74

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

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$58,728 25	By Balance	\$29,764 73	
	Balance.....	16,830 47	Sept. 30, 1906.		
		\$75,558 72	Proceeds of Sales of		
			Stock	45,793 99	\$75,558 72

CATHEDRAL PARKWAY, BETWEEN FIFTH AND SEVENTH AVENUES, BOROUGH OF MANHATTAN, WIDENING AND IMPROVEMENT OF.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$10,883 86	By Balance	\$2,660 74	
	Balance.....	1,874 67	Aug. 31, 1906.		
		\$12,758 53	Proceeds of Sales of		
			Stock	10,097 79	\$12,758 53

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Cash.....	\$951 33	June 30	By Balance.....	\$3,245 29
	Balance.....	2,293 96			
		\$3,245 29			\$3,245 29

CONSTRUCTION OF BRIDGE AND APPROACHES, ETC., PORT MORRIS BRANCH OF THE NEW YORK AND HARLEM RAILROAD.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$41,727 16	By Balance	\$4,799 52	
	Balance.....	5,233 14	Sept. 30, 1906.		
		\$46,960 30	Proceeds of Sales of		
			Stock	42,160 78	\$46,960 30

CONSTRUCTING AND EQUIPPING BOROUGH BUILDINGS, BOROUGH OF RICHMOND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$34,938 80	By Balance	\$2,075 26	
	Balance.....	15,992 22	Aug. 31, 1906.		
		\$48,931 02	Proceeds of Sales of		
			Stock	46,853 76	\$48,931 02

CONSTRUCTION AND IMPROVEMENT OF SMALL PARKS, BOROUGH OF MANHATTAN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$4,944 66	By Balance	\$3,679 18	
	Balance.....	754 08	Aug. 31, 1906.		
		\$5,698 74	Proceeds of Sales of		
			Stock	2,019 56	\$5,698 74

CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL.

1906.			1906.		
Sept. 30	To Balance.....	\$582 46	June 30	By Balance.....	\$582 46

CONSTRUCTION OF A HIGHWAY BRIDGE OVER BRONX RIVER, CONNECTING BECKER AVENUE, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$1 53	June 30	By Balance.....	\$1 53

CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Balance.....	\$300 71	June 30	By Balance.....	\$300 71

CRIMINAL COURTS BUILDING, BOROUGH OF MANHATTAN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$784 60	By Balance	\$770 80	
	Balance.....	491 09	Aug. 31, 1906.		
		\$1,275 69	Proceeds of Sales of		
			Stock	594 89	\$1,275 69

CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$918 10	June 30	By Balance.....	\$918 10

CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$127,004 15	By Balance	\$6,942 54	
	Balance.....	5,010 26	Sept. 30, 1906.		
		\$132,014 41	Cash	1,066 99	
			Proceeds of Sale of		
			Stock	124,004 88	\$132,014 41

COURT-HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1906.			1906.		
Sept. 30	To Balance.....	\$2,768 93	June 30	By Balance.....	\$2,768 93

CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$3,008 06	June 30	By Balance.....	\$3,008 06

CENTRAL PARK CONSTRUCTION.

1906.			1906.		
Sept. 30	To Balance.....	\$390 65	June 30	By Balance.....	\$390 65

CRIMINAL COURT-HOUSE FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$5,272 76	June 30	By Balance.....	\$5,272 76

CONSOLIDATED DEBT FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$4,369,827 97	June 30	By Balance.....	\$4,369,827 97

CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.

1906.			1906.		
Sept. 30	To Balance.....	\$4 30	June 30	By Balance.....	\$4 30

CASTLE GARDEN, IN BATTERY PARK, IMPROVEMENT OF.

1906.			1906.		
Sept. 30	To Balance.....	\$332 34	June 30	By Balance.....	\$332 34

CENTRAL PARK EXTENSION.

1906.			1906.		
Sept. 30	To Balance.....	\$12 00	June 30	By Balance.....	\$12 00

CENTRAL PARK OPENING.

1906.			1906.		
June 30	To Balance.....	\$35 00	Sept. 30	By Balance.....	\$35 00

CROTON WATER WORKS.

1906.			1906.		
June 30	To Balance.....	\$499 94	Sept. 30	By Balance.....	\$499 94

CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1906.			1906.		
Sept. 30	To Balance.....	\$419 60	June 30	By Balance.....	\$419 60

CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1906.			1906.		
Sept. 30	To Balance.....	\$707 22	June 30	By Balance.....	\$707 22

CROTON WATER MAIN FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$5,828 28	June 30	By Balance.....	\$5,828 28

CITY PARKS IMPROVEMENT FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$974 03	June 30	By Balance.....	\$974 03

CENTRAL PARK FUND.

1906.			1906.		
June 30	To Balance.....	\$157,842 34	Sept. 30	By Balance.....	\$157,842 34

CENTRAL PARK ADDITIONAL FUND.

1906.			1906.		
June 30	To Balance.....	\$444 52	Sept. 30	By Balance.....	\$444 52

CENTRAL PARK IMPROVEMENT FUND.

1906.			1906.		
June 30	To Balance.....	\$50,621 99	Sept. 30	By Balance.....	\$50,621 99

CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.

1906.			1906.		
Sept. 30	To Balance.....	\$2 00	June 30	By Balance.....	\$2 00

CITY IMPROVEMENT FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$2,157 20	June 30	By Balance.....	\$2,157 20

COURT-HOUSE FUND, TWENTY-THIRD WARD, ACQUIRING*TITLE.

1906.			1906.		
Sept. 30	To Balance.....	\$11,796 47	June 30	By Balance.....	\$11,796 47

CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1906.			1906.		
Sept. 30	To Balance.....	\$593 89	June 30	By Balance.....	\$593 89

CROTON WATER FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$220 02	June 30	By Balance.....	\$220 02

COMMISSION OF ENGINEERS FOR THE EXAMINATION, ETC., WATER SUPPLY, CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Cash.....	\$150 00			
	Balance.....	321 47	June 30	By Balance.....	\$471 47
		\$471 47			

CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$188 25	June 30	By Balance.....	\$188 25

CONSTRUCTION OF STEAMBOAT FOR TRANSPORTATION OF PATIENTS AFFECTED WITH CONTAGIOUS DISEASES.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$22,260 10	By Balance	\$1,959 16	
	Balance.....	1,914 20	July 31, 1906.		
		\$24,174 30	Proceeds of Sales of		
			Stock	22,215 14	\$24,174 30

DOCK FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,919,332 04	By Balance	\$620,084 19	
	Balance.....	913,623 70	Sept. 30, 1906.		
		\$4,832,955 74	Sales of Stock.....	4,208,279 75	
			Cash	4,491 80	
					\$4,832,855 74

DEPARTMENT OF STREET CLEANING, NEW STOCK AND PLANT, BOROUGH OF MANHATTAN AND THE BRONX.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$3,428 84
	Balance.....	Sept. 30, 1906.	
		Proceeds of Sale of	
		Stock.....	10,097 79
		Cash.....	150 00
			\$13,676 63

DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$494 37
	Balance.....	Aug. 31, 1906.	
		Sales of Stock.....	7,210 02
			\$7,704 39

DEPARTMENT OF CORRECTION, BUILDING FUND.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$2,854 91
	Balance.....	July 31, 1906.	
		Sundries.....	7,563 94
		Sept. 30, 1906.	
		Proceeds of Sales of	
		Stock.....	15,146 67
			\$25,565 52

DEPARTMENT OF PUBLIC CHARITIES, BUILDING FUND.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$71,118 73
	Balance.....	Sept. 30, 1906.	
		Proceeds of Sales of	
		Stock.....	46,147 91
			\$117,266 64

DEPARTMENT OF HEALTH, ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$840 80
			\$840 80

DEPARTMENT OF STREET CLEANING, ACQUISITION OF SITES FOR STABLES, BOROUGH OF BROOKLYN.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$16,215 96
	Balance.....	Aug. 31, 1906.	
		Sales of Stock.....	20,195 58
			\$36,402 54

DEPARTMENT OF HEALTH, BUILDING FUND.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$12,790 73
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	75,889 43
			\$88,680 16

DRAINAGE AND SEWERAGE DISTRICT PLANS, BOROUGH OF THE BRONX.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$2,040 04
	Balance.....	June 30, 1906.	
			\$2,040 04

DEPARTMENT OF CORRECTION, REPAIRING STEAMBOATS.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$24 29
			\$24 29

EXTENSION OF BROADWAY, FROM KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$3,045 28
			\$3,045 28

DEPARTMENT OF HEALTH, SITES AND BUILDINGS FOR SANITARIUM FOR TUBERCULOSIS PATIENTS, ORANGE COUNTY, N. Y.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$8,487 02
	Balance.....	Sept. 30, 1906.	
		Proceeds of Sales of	
		Stock.....	27,334 82
			\$35,822 74

ELEVENTH WARD PARK FUND.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$150,011 99
			\$150,011 99

ELECTRIC METER TEST DEPOSITS.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Cash.....	\$18 00
			\$18 00

EAST RIVER PARK, CONSTRUCTION OF.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$289 72
			\$289 72

EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$29,517 25
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	126,030 25
			\$155,447 50

EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$29,517 25
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	126,030 25
			\$155,447 50

EXPENSE OF COMMISSIONERS OF ESTIMATE AND APPRAISEMENT FOR CLERKS, ETC.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$3,949 51
	Balance.....	Sept. 30	
		Cash.....	5,211 21
			\$9,160 72

DELANCEY STREET, BETWEEN BOWERY AND NORFOLK STREET—IMPROVEMENT ROADWAY.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$4,870 31
	Balance.....	Sept. 30, 1906.	
		Proceeds of Sales of	
		Stock.....	13,481 05
			\$18,351 36

ERECTION OF TEMPORARY PAVILION AT BELLEVUE HOSPITAL.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$108 17
			\$108 17

FIRE DEPARTMENT, NEW APPARATUS, BOROUGH OF MANHATTAN AND THE BRONX.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$162 94
	Balance.....	Sept. 30, 1906.	
		Proceeds of Sales of	
		Stock.....	35,342 27
			\$35,705 21

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, TELEGRAPH SYSTEM.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$8,244 30
	Balance.....	Aug. 31, 1906.	
		Sales of Stock.....	5,048 90
			\$13,293 20

FIRE DEPARTMENT FUND, FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS, TELEGRAPH SYSTEM.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$5,213 22
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	3,029 34
			\$8,742 56

FIRE HYDRANT FUND.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$9 06
			\$9 06

FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$369 85
			\$369 85

FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$453,731 24
	Balance.....	Sept. 30, 1906.	
			\$453,731 24

FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$858 29
			\$858 29

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF THE BRONX.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$1,121 22
	Balance.....	Aug. 31, 1906.	
		Sales of Stock.....	10,097 79
			\$11,219 01

FUND FOR RESTORING PAVEMENTS.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$213 58
			\$213 58

FORT WASHINGTON RIDGE ROAD FUND.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$46,557 94
	Balance.....	Sept. 30, 1906.	
			\$46,557 94

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF QUEENS.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$11,953 74
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	50,488 95
		Cash.....	6 00
			\$62,448 69

FIRE DEPARTMENT FUND, SITES AND BUILDINGS, ETC., RICHMOND AND QUEENS, ERECTION OF ADDITION TO BUILDINGS AND INSTALLING PAID SYSTEM.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$7,570 43
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	5,048 80
			\$12,619 23

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF RICHMOND.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$19,082 43
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	35,342 26
		Cash.....	32 26
			\$54,456 95

FIRE DEPARTMENT, SITES AND BUILDINGS.

1906.		June 30, 1906.	
Sept. 30	To Cash.....	By Balance.....	\$8,868 51
	Balance.....	Sept. 30, 1906.	
		Sales of Stock.....	90,880 12
			\$99,748 63

GANSEVOORT MARKET FUND.

1906.		June 30, 1906.	
Sept. 30	To Balance.....	By Balance.....	\$5,240 75
			\$5,240 75

FIRE ALARM SYSTEM, EXTENSION OF, BOROUGH OF QUEENS, INCLUDING APPARATUS FOR VOLUNTEER COMPANY.

1906.	To Balance.....	\$6,756 46	1906.	By Balance.....	\$6,756 46
Sept. 30					

GOUVERNEUR SLIP HOSPITAL, BUILDING FUND.

1906.	To Balance.....	\$7,921 84	1906.	By Balance.....	\$7,921 84
Sept. 30					

GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1906.	To Balance.....	\$1,411 91	1906.	By Balance.....	\$1,411 91
Sept. 30					

GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN.

1906.	To Cash.....	\$1,108 73	By Balance.....	\$1,430 01	
Sept. 30	Balance.....	10,419 07	Sept. 30, 1906.	Proceeds of Sales.....	10,097 79
		\$11,527 80			\$11,527 80

GENERAL FUND BONDS OF THE CITY OF NEW YORK.

1906.	To Balance.....	\$1,500,000 00	1906.	By Cash.....	\$1,500,000 00
Sept. 30					

FUND FOR TOPOGRAPHICAL BUREAU, BOROUGH OF BROOKLYN.

1906.	To Cash.....	\$13,580 97	By Balance.....	\$1,535 26	
Sept. 30	Balance.....	5,120 55	Sept. 30, 1906.	Sales of Stock.....	17,166 26
		\$18,701 52			\$18,701 52

HIGH SCHOOL FUND.

1906.	To Balance.....	\$306 41	1906.	By Balance.....	\$306 41
Sept. 30					

HESTER STREET PARK FUND.

1906.	To Balance.....	\$221 33	1906.	By Balance.....	\$221 33
Sept. 30					

HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1906.	To Balance.....	\$5,243 30	1906.	By Balance.....	\$5,243 30
Sept. 30					

HALL OF RECORDS, KINGS COUNTY.

1906.	To Cash.....	\$24,684 60	By Balance.....	\$383 20	
Sept. 30	Balance.....	1,084 66	Sept. 30, 1906.	Sales of Stock.....	25,386 06
		\$25,769 26			\$25,769 26

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1892.

1906.	To Balance.....	\$878 58	1906.	By Balance.....	\$878 58
Sept. 30					

EXPENSES OF COMMISSION, IMPROVEMENT AND DEVELOPMENT, JAMAICA BAY.

1906.	To Cash.....	\$1,197 46	1906.		
Sept. 30	Balance.....	822 10	Sept. 30	By Sales of Stock.....	\$2,019 56
		\$2,019 56			\$2,019 56

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1906.

1906.	To Cash.....	\$35 82	1906.	By Balance.....	\$35 82
Sept. 30					

IMPROVEMENT OF CENTRAL PARK.

1906.	To Balance.....	\$2 37	1906.	By Balance.....	\$2 37
Sept. 30					

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

1906.	To Cash.....	\$0 58	1906.		
Sept. 30	Balance.....	968 62	Sept. 30	By Balance.....	\$969 20
		\$969 20			\$969 20

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1906.	To Cash.....	\$24,501 30	By Balance.....	\$1,579 92	
Sept. 30	Balance.....	6,313 41	Sept. 30, 1906.	Sales of Stock.....	29,234 69
		\$30,814 61			\$30,814 61

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1906.	To Cash.....	\$607 08	1906.		
Sept. 30	Balance.....	10,503 89	Sept. 30	By Balance.....	\$11,111 87
		\$11,111 87			\$11,111 87

IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1906.	To Cash.....	\$7,295 44	By Balance.....	\$7,455 96	
Sept. 30	Balance.....	5,258 31	Sept. 30, 1906.	Sales of Stock.....	10,097 79
		\$12,553 75			\$12,553 75

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF MANHATTAN AND RICHMOND.

1906.	To Cash.....	\$50,530 01	By Balance.....	\$16,429 88	
Sept. 30	Balance.....	39,524 87	Sept. 30, 1906.	Sales of Stock.....	93,665 09
		\$110,154 88			\$110,154 88

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF BROOKLYN AND QUEENS.

1906.	To Cash.....	\$43,907 18	By Balance.....	\$21,859 19	
Sept. 30	Balance.....	31,273 55	Sept. 30, 1906.	Sales of Stock.....	43,321 54
		\$65,180 73			\$65,180 73

IMPROVEMENT AND CONSTRUCTION OF PARKS, PARKWAYS AND PLAYGROUNDS, BOROUGH OF THE BRONX.

1906.	To Cash.....	\$66,336 33	By Balance.....	\$27,429 67	
Sept. 30	Balance.....	9,163 14	Sept. 30, 1906.	Sales of Stock.....	48,069 69
		\$75,499 47			\$75,499 47

IMPROVING AND PERMANENTLY BETTERING, ETC., BROWNSTONE BUILDING, CITY HALL PARK.

1906.	To Cash.....	\$77 50	1906.		
Sept. 30	Balance.....	263 78	Sept. 30	By Balance.....	\$341 28
		\$341 28			\$341 28

IMPROVING AND PERMANENTLY BETTERING CITY HALL, BOROUGH OF MANHATTAN.

1906.	To Cash.....	\$387 87	1906.		
Sept. 30	Balance.....	453 54	Sept. 30	By Balance.....	\$841 41
		\$841 41			\$841 41

JEFFERSON PARK, IMPROVEMENT OF.

1906.	To Balance.....	\$2,040 76	1906.	By Balance.....	\$2,040 76
Sept. 30					

IMPROVEMENT OF STEPS AT ONE HUNDRED AND SIXTY-SIXTH STREET, FULTON AND FRANKLIN AVENUES, BOROUGH OF THE BRONX.

1906.	To Cash.....	\$138 22	1906.		
Sept. 30	Balance.....	1,772 89	Sept. 30	By Balance.....	\$1,911 11
		\$1,911 11			\$1,911 11

IMPROVEMENTS PARKS, PARKWAYS AND DRIVES, MAINTENANCE AND REPAIRS, RESTORING JUMEL MANSION.

1906.	To Cash.....	\$2,848 55	1906.		
Sept. 30	Balance.....	2,095 41	Sept. 30	By Balance.....	\$4,943 96
		\$4,943 96			\$4,943 96

IMPROVED SEWERAGE SYSTEM, SEWERAGE DISTRICT, BOROUGH OF THE BRONX.

1906.	To Cash.....	\$102 82	By Balance.....	\$991 28	
Sept. 30	Balance.....	1,828 24	Aug. 31, 1906.	Sales of Stock.....	1,000 78
		\$1,931 06			\$1,931 06

IMPROVEMENT, SANITARY CONDITION, GOWANUS CANAL, ETC.

1906.	To Cash.....	\$2,952 33	By Balance.....	\$614 90	
Sept. 30	Balance.....	1,772 48	Sept. 30, 1906.	Sales of Stock.....	4,109 91
		\$4,724 81			\$4,724 81

MORNINGSIDE PARK, CONSTRUCTION OF.

1906.	To Balance.....	\$51 71	1906.	By Balance.....	\$51 71
Sept. 30					

MORNINGSIDE PARK, IMPROVEMENT OF.

1906.	To Balance.....	\$25 80	1906.	By Balance.....	\$25 80
Sept. 30					

MOUNT MORRIS PARK, CONSTRUCTION OF.

1906.	To Balance.....	\$4,472 70	1906.	By Balance.....	\$4,472 70
Sept. 30					

MUSEUM OF ART AND NATURAL HISTORY FUND.

1906.	To Balance.....	\$401 56	1906.	By Balance.....	\$401 56
Sept. 30					

MARKET FUND, EIGHTEENTH WARD MARKET.

1906.	To Balance.....	\$301 70	1906.	By Balance.....	\$301 70
Sept. 30					

MULBERRY BEND PARK, CONSTRUCTION OF.

1906.	To Balance.....	\$107 92	1906.	By Balance.....	\$107 92
Sept. 30					

METROPOLITAN MUSEUM OF ART, COMPLETION OF.

Sept. 30, 1906.	To Metropolitan Museum, Completion and Extension.....	\$1,080 56	By Balance.....	\$5,252 50	
	Cash.....	33,788 89	Sept. 30, 1906.	Sales of Stock.....	27,971 89
	Balance.....	8,449 09		Metropolitan Museum.....	94 15
		\$33,318 54			\$33,318 54

MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1906.	To Cash.....	\$19,955 85	By Balance.....	\$16,066 54	
Sept. 30	Balance.....	3,159 59	Aug. 31, 1906.	Sales of Stock.....	5,048 90
		\$21,115 44			\$21,115 44

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

1906.	To Balance.....	\$3,144 12	1906.	By Balance.....	\$3,144 12
Sept. 30					

MUNICIPAL ELECTRIC LIGHTING PLANT, CONSTRUCTION OF.

1906.			1906.		
Sept. 30	To Cash.....	\$44 20	June 30	By Balance.....	\$3,162 04
	Balance.....	3,117 84			
		\$3,162 04			

MUNICIPAL COURT HOUSE, BROOKLYN, ACQUISITION OF SITES, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$100 00	June 30	By Balance.....	\$100 00

FUND TO PROVIDE DEFICIENCIES ON ASSESSMENT, LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$36,120 21	Sept. 30	By Sales of Stock.....	\$36,120 21

NEW EAST RIVER BRIDGE FUND.

1906.			June 30, 1906.		
			By Balance.....	\$28,972 27	
Sept. 30	To Cash.....	\$184,261 47	Sept. 30, 1906.		
	Balance.....	168,907 12	Cash.....	1,066 99	
		\$353,168 59	Proceeds of Sale of		
			Stock.....	323,129 33	
					\$353,168 59

NEW HALL OF RECORDS BUILDING FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$287,408 53	By Balance.....	\$28,542 24	
	Balance.....	1,656 74	Sept. 30, 1906.		
		\$289,065 27	Sales of Stock.....	260,523 03	
					\$289,065 27

NEW YORK ZOOLOGICAL GARDEN FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$62,635 19	By Balance.....	\$18,142 28	
	Balance.....	22,831 06	Sept. 30, 1906.		
		\$85,466 25	Sales of Stock.....	64,323 97	
			Cash.....	3,000 00	
					\$85,466 25

NEW YORK PUBLIC LIBRARY FUND.

1906.			1906.		
Sept. 30	To Cash.....	\$228,371 57	June 30	By Balance.....	\$420,281 79
	Balance.....	191,910 33			
		\$420,281 79			

NEW HARLEM HOSPITAL FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$32,233 56	By Balance.....	\$2,818 03	
	Balance.....	1,485 71	Sept. 30, 1906.		
		\$33,819 27	Sales of Stock.....	31,001 22	
					\$33,819 27

NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1906.			1906.		
Sept. 30	To Balance.....	\$1,772 70	June 30	By Balance.....	\$1,772 70

NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Cash.....	\$5,693 25	June 30	By Balance.....	\$7,184 43
	Balance.....	1,491 18			
		\$7,184 43			

NEW BELLEVUE HOSPITAL FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$35,727 41	By Balance.....	\$4,381 59	
	Balance.....	4,359 38	Sept. 30, 1906.		
		\$40,077 79	Sales of Stock.....	35,696 00	
					\$40,077 79

NEW PARK FUND.

1906.			1906.		
Sept. 30	To Cash.....	\$200 00	June 30	By Balance.....	\$811 56
	Balance.....	411 56			
		\$811 56			

NEW YORK BRIDGE FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$61,956 50	June 30	By Balance.....	\$61,956 50

NEW MUNICIPAL BUILDING FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$131 33	June 30	By Balance.....	\$131 33

NINTH DISTRICT COURT-HOUSE FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$152,422 80	June 30	By Balance.....	\$152,422 80

NEW COUNTY COURT-HOUSE FUND.

1906.			1906.		
June 30	To Balance.....	\$700,087 29	Sept. 30	By Balance.....	\$700,087 29

NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$20 64	June 30	By Balance.....	\$20 64

NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1906.			1906.		
Sept. 30	To Balance.....	\$861 00	June 30	By Balance.....	\$861 00

NEW YORK AND WESTCHESTER WATER COMPANY, PURCHASING PROPERTY.

1906.			1906.		
Sept. 30	To Balance.....	\$42,240 55	June 30	By Balance.....	\$42,240 55

NEW WATER SUPPLY OF THE CITY OF NEW YORK.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$251,548 52	By Balance.....	\$32,731 15	
	Balance.....	26,203 56	Sept. 30, 1906.		
		\$277,752 08	Sales of Stock.....	245,000 00	
			Cash.....	22 93	
					\$277,752 08

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

1906.			1906.		
Sept. 30	To Cash.....	\$12,328 19	June 30	By Balance.....	\$39,021 84
	Balance.....	16,693 65			
		\$39,021 84			

OFFICE BUILDING FOR THE PRESIDENT OF THE BOROUGH OF THE BRONX AT WILLIAMSBURG.

1906.			1906.		
Sept. 30	To Balance.....	\$940 41	June 30	By Balance.....	\$940 41

PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$86,896 61	By Balance.....	\$3,402 53	
	Balance.....	3,247 94	Sept. 30, 1906.		
		\$90,144 57	Sales of Stock.....	86,742 04	
					\$90,144 57

PALISADE AVENUE, BOROUGH OF THE BRONX, DAMAGE, CHANGE GRADE.

1906.			1906.		
Sept. 30	To Cash.....	\$43,053 75	Aug. 31	By Proceeds of Sales....	\$43,053 07
	Balance.....	451 32			
		\$43,505 07			

POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$73,240 00	By Balance.....	\$57,883 41	
	Balance.....	57,300 52	Sept. 30, 1906.		
		\$130,540 52	Sales of Stock.....	72,657 12	
					\$130,540 52

PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$2,858 45	June 30	By Balance.....	\$2,858 45

PUBLIC BATHS FUND, BOROUGH OF THE BRONX.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,438 00	By Balance.....	\$2,478 75	
	Balance.....	1,060 31	Sept. 30, 1906.		
		\$4,498 31	Sales of Stock.....	7,019 56	
					\$4,498 31

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

July 31, 1906.			1906.		
To Sundries.....	\$40,000 00				
Aug. 31, 1906.					
Public Markets, Brook-					
lyn.....	10,000 00				
Sept. 30, 1906.					
To Provide a Deficien-					
cy Appropriation....	36,120 21				
		\$86,120 21	Sept. 30	By Cash.....	\$86,120 21

PROCEEDS OF SALE OF CORPORATE STOCK, TO PROVIDE FOR THE SUPPLY OF WATER, ISSUED TO COMMISSIONERS OF SINKING FUND FOR INVESTMENT.

1906.			Sept. 30, 1906.		
			By Cash.....	\$1,126,000 00	
Sept. 30	To Sundries.....	\$1,276,000 00	Corporate Stock Pro-		
			ceeds.....	50,000 00	
					\$1,276,000 00

PROCEEDS OF SALE OF CORPORATE STOCK, CONSTRUCTION OF RAPID TRANSIT RAILROAD JULY 25, 1906.

1906.			1906.		
Aug. 31	To Sundries.....	\$75,665 25	Sept. 30	By Cash.....	\$504,435 00
Sept. 30	Balance.....	428,769 75			
		\$504,435 00			

PROCEEDS OF SALE OF CORPORATE STOCK, CONSTRUCTION OF RAPID TRANSIT RAILROAD, COMMISSIONERS OF THE SINKING FUND.

1906.			1906.		
July 31	To Sundries.....	\$50,000 00	Sept. 30	By Cash.....	\$50,000 00

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR THE SUPPLY OF WATER, APRIL 24, 1905.

1905.			1906.		
Sept. 30	To Sundries.....	\$75,176 35	June 30	By Balance.....	\$75,176 35

PROCEEDS OF SALE OF CORPORATE STOCK FOR VARIOUS MUNICIPAL PURPOSES, HELD FEBRUARY 15, 1906.

1906.			1906.		
July 31	To Sundries.....	\$1,794,656 26	June 30	By Balance.....	\$1,794,656 26

PROCEEDS OF SALE OF CORPORATE STOCK TO PROVIDE FOR SUPPLY OF WATER, FEBRUARY 16, 1906.

1906.			1906.		
Aug. 31	To Sundries.....	\$642,935 02	June 30	By Balance.....	\$167,758 67
			Sept. 29	Sundries.....	75,376 35
					\$642,935 02

PROCEEDS OF SALE OF CORPORATE STOCK, FOR VARIOUS MUNICIPAL PURPOSES, HELD JULY 25, 1906.

Sept. 30, 1906.			1906.		
To Sundries.....	\$10,541,000 31				
Balance.....	61,590 90		Sept. 30	By Cash.....	\$10,602,681 21
		\$10,602,681 21			

PROCEEDS OF SALE OF CORPORATE STOCK, TO PROVIDE SUPPLY OF WATER, HELD JULY 25, 1906.

1906.			1906.		
Aug. 31	To Sundries.....	\$101 50	Sept. 30	By Cash.....	\$101 50

PLAYGROUNDS OF THE CHILDREN OF THE CITY, ACQUISITION.					
1906. Sept. 30	To Balance.....	\$1,295 79	1906. June 30	By Balance.....	\$1,295 79
PUBLIC DRIVEWAY, CONSTRUCTION OF.					
1906. Sept. 30	To Balance.....	\$2,112 78	1906. June 30	By Balance.....	\$2,112 78
PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.					
1906. Sept. 30	To Balance.....	\$3,985 81	1906. June 30	By Balance.....	\$3,985 81
PUBLIC COMFORT STATIONS.					
1906. Sept. 30	To Balance.....	\$602 20	1906. June 30	By Balance.....	\$602 20
PARK AVENUE, IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.					
1906. Sept. 30	To Balance.....	\$44 80	1906. June 30	To Balance.....	\$44 80
PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.					
1906. Sept. 30	To Balance.....	\$17,684 41	1906. June 30	By Balance.....	\$17,684 41
PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.					
1906. Sept. 30	To Balance.....	\$167 35	1906. June 30	By Balance.....	\$167 35
PUBLIC BUILDINGS FOR SEVENTH DISTRICT POLICE COURT AND PRISON, AND ELEVENTH JUDICIAL DISTRICT COURT.					
1906. Sept. 30	To Balance.....	\$1,626 92	1906. June 30	By Balance.....	\$1,626 92
PUBLIC BATH IN RIVINGTON STREET.					
1906. Sept. 30	To Balance.....	\$1,985 00	1906. June 30	By Balance.....	\$1,985 00
PAVING JEROME AVENUE.					
1906. Sept. 30	To Balance.....	\$504 82	1906. June 30	By Balance.....	\$504 82
PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.					
1906. Sept. 30	To Balance.....	\$99,825 92	1906. June 30	By Balance.....	\$99,825 92
PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGECOMBE AVENUES.					
1906. Sept. 30	To Balance.....	\$591 82	1906. June 30	By Balance.....	\$591 82
PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.					
1906. Sept. 30	To Balance.....	\$393 54	1906. June 30	By Balance.....	\$393 54
PERMANENTLY BETTERING KINGS COUNTY COURT-HOUSE.					
1906. Sept. 30	To Balance.....	\$308 88	1906. June 30	By Balance.....	\$308 88
PERMANENTLY BETTERING BOROUGH HALL, BOROUGH OF BROOKLYN.					
1906. Sept. 30	To Balance.....	\$229 12	1906. June 30	By Balance.....	\$229 12
PERMANENTLY BETTERING FIFTY-SEVENTH STREET COURT HOUSE, JEFFERSON MARKET COURT HOUSE AND HARLEM COURT HOUSE.					
1906. Sept. 30	To Cash.....	\$2,261 81	June 30, 1906. By Balance.....	\$315 73	
	Balance.....	1,295 60	Sept. 30, 1906. Sales of Stock.....	3,241 68	
		\$3,557 41			\$3,557 41
POLICE DEPARTMENT, FOR IMPROVING AND PERMANENTLY BETTERING STATION HOUSES.					
1906. Sept. 30	To Cash.....	\$7,458 00	June 30, 1906. By Balance.....	\$977 58	
	Balance.....	729 60	July 31, 1906. Sales of Stock.....	7,210 02	
		\$8,187 60			\$8,187 60
PUBLIC MARKET, BOROUGH OF BROOKLYN, ACQUISITION OF TITLE.					
1906. Sept. 30	To Balance.....	\$111 92	1906. June 30	By Balance.....	\$111 92
POLICE DEPARTMENT, GENERAL REPAIRS, STEAMBOAT "PATROL."					
1906. Sept. 30	To Cash.....	\$1,615 00	1906. June 30	By Balance.....	\$1,994 12
	Balance.....	379 12			
		\$1,994 12			
REPAIRING UNDER CHAPTER 146, LAWS OF 1889.					
1906. Sept. 30	To Cash.....	\$6,622 42	1906. June 30	By Balance.....	\$17,415 63
	Balance.....	10,793 20			
		\$17,415 63			

RESTORING UNDER CHAPTER 35, LAWS OF 1892.				
1906. Sept. 30	To	Cash.....	\$16,160 78 Balance..... 149,623 34	1906. June 30 By Balance..... \$165,784 12
REPAVING UNDER CHAPTER 475, LAWS OF 1892.				
1906. Sept. 30	To	Cash.....	\$24,642 43 Balance..... 188,578 65	1906. June 30 By Balance..... \$213,221 08
REPAVING UNDER CHAPTER 87, LAWS OF 1897.				
1906. Sept. 30	To	Cash.....	\$3,013 99 Balance..... 401,383 56	1906. June 30 By Balance..... \$404,397 55
REPAVING STREETS, BOROUGH OF MANHATTAN.				
1906. Sept. 30	To	Cash.....	\$481,151 46 Balance..... 31,926 54	1906. June 30, 1906. By Balance..... \$96,794 75 Sept. 30, 1906. Proceeds of Sales..... 409,220 54 Cash..... 7,152 71
REPAVING STREETS, BOROUGH OF THE BRONX.				
1906. Sept. 30	To	Cash.....	\$79,014 33 Balance..... 13,880 05	1906. June 30, 1906. By Balance..... \$16,453 09 Sept. 30, 1906. Sales of Stock..... 76,441 29
REPAVING STREETS, BOROUGH OF BROOKLYN.				
1906. Sept. 30	To	Cash.....	\$344,815 65 Balance..... 104,035 93	1906. June 30, 1906. By Balance..... \$56,547 36 Sept. 30, 1906. Sales of Stock..... 392,304 22
REPAVING STREETS, BOROUGH OF QUEENS.				
1906. Sept. 30	To	Cash.....	\$38,125 72 Balance..... 2,811 47	1906. June 30, 1906. By Balance..... \$4,531 15 Sept. 30, 1906. Sales of Stock..... 36,404 04
REPAVING STREETS, BOROUGH OF RICHMOND.				
1906. Sept. 30	To	Cash.....	\$61,659 64 Balance..... 8,015 76	1906. June 30, 1906. By Balance..... \$34,333 13 Sept. 30, 1906. Sales of Stock..... 35,342 27
RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.				
1906. Sept. 30	To	Cash.....	\$6,842 62 Balance..... 80,064 90	1906. June 30, 1906. By Balance..... \$11,242 27 Aug. 31, 1906. Proceeds of Sales of Stock..... 125,665 25
REPAVING ROADS, STREETS AND AVENUES IN TWENTY-THIRD AND TWENTY-FOURTH WARDS.				
1906. Sept. 30	To	Cash.....	\$16,023 74 Balance..... 49,427 42	1906. June 30 By Balance..... \$65,451 16
REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.				
1906. Sept. 30	To	Balance.....	\$3,096 58	1906. June 30 By Balance..... \$3,096 58
REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.				
1906. Sept. 30	To	Balance.....	\$2,063 84	1906. June 30 By Balance..... \$2,063 84
REBUILDING RETAINING WALL, EASTERLY SIDE OF EDGEcombe AVENUE, ONE HUNDRED AND FORTY-SEVENTH TO ONE HUNDRED AND FORTY-EIGHTH STREET.				
1906. Sept. 30	To	Balance.....	\$293 20	1906. June 30 By Balance..... \$293 20
REPAIRS AND ALTERATIONS TO BUILDING KNOWN AS NO. 264 MADISON STREET, FOR USE OF THIRTEENTH DISTRICT MUNICIPAL COURT.				
1906. Sept. 30	To	Balance.....	\$42 19	1906. June 30 By Balance..... \$42 19
RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.				
1906. Sept. 30	To	Balance.....	\$3,361 64	1906. June 30 By Balance..... \$3,361 64
RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.				
1906. Sept. 30	To	Sundries.....	\$206,728 16 Cash..... 142,742 66 Balance..... 235 48	1906. June 30 By Balance..... \$160,528 14 Sept. 30 Sundries..... 180,178 16
RIVERSIDE PARK, CONSTRUCTION OF.				
1906. Sept. 30	To	Balance.....	\$1,155 17	1906. June 30 By Balance..... \$1,155 17
REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTIETH STREET.				
1906. Sept. 30	To	Balance.....	\$7,460 38	1906. June 30 By Balance..... \$7,460 38

REPAVING AVENUE A.

1906.			1906.		
Sept. 30	To Balance.....	\$2,024 98	June 30	By Balance.....	\$2,824 98

RUTGERS SLIP PARK, IMPROVEMENT OF.

1906.			1906.		
Sept. 30	To Balance.....	\$841 20	June 30	By Balance.....	\$341 20

REPAIRS AND ALTERATIONS TO MEN'S PRISON, RAYMOND STREET JAIL, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$667 52	June 30	By Balance.....	\$667 52

REBUILDING RETAINING WALL ON THE WESTERLY SIDE OF BOULEVARD LAFAYETTE, ONE HUNDRED AND EIGHTY-FIRST STREET, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Balance.....	\$1,437 66	June 30	By Balance.....	\$1,437 66

RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$20,373 58	By Balance.....	\$4,262 46	
	Balance.....	4,792 31	Aug. 31, 1906.		
		\$25,165 89	Sales of Stock.....	20,903 43	
					\$25,165 89

SCHOOL BUILDING FUND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$2,677,409 37	By Balance.....	\$749,450 91	
	Balance.....	419,385 37	Sept. 30, 1906.		
		\$3,096,594 64	Sales of Stock.....	4,345,706 98	
			Cash.....	346 75	
					\$3,096,594 64

REBUILDING SEWERS IN EAST ONE HUNDRED AND FORTY-NINTH STREET, NEAR NEW YORK AND HARLEM RAILROAD CROSSING.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$7,821 98	By Balance.....	\$390 81	
	Balance.....	4,030 33	Sept. 30, 1906.		
		\$11,852 31	Sales of Stock.....	11,461 50	
					\$11,852 31

SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$50,947 37	June 30	By Balance.....	\$50,947 37

RECONSTRUCTION OF SEWERS, EAST ONE HUNDRED AND SIXTY-NINTH STREET, BOROUGH OF THE BRONX.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,778 91	By Balance.....	\$721 46	
	Balance.....	1,991 45	Aug. 31, 1906.		
		\$5,770 36	Sales of Stock.....	5,048 90	
					\$5,770 36

RICHMOND COUNTY COURT HOUSE, IMPROVING, PERMANENTLY BETTERING AND EQUIPPING.

1906.			1906.		
Sept. 30	To Cash.....	\$1,533 56	June 30	By Balance.....	\$1,783 82
	Balance.....	250 16			
		\$1,783 82			

SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$37,351 11	June 30	By Balance.....	\$37,351 11

REBUILDING RETAINING WALL, ETC., FORT WASHINGTON AVENUE.

1906.			1906.		
Sept. 30	To Cash.....	\$4,801 96	June 30	By Balance.....	\$9,020 27
	Balance.....	4,218 31			
		\$9,020 27			

SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$129,513 18	June 30	By Balance.....	\$129,513 18

SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$9,249 88	June 30	By Balance.....	\$9,249 88

SCHOOL HOUSE FUND, NO. 2.

1906.			1906.		
Sept. 30	To Balance.....	\$47,424 87	June 30	By Balance.....	\$47,424 87

SOLDIERS' AND SAILORS' MEMORIAL ARCH FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$116 82	June 30	By Balance.....	\$116 82

STEEL BEAM STRUCTURE OVER THE TRACKS OF PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.

1906.			1906.		
Sept. 30	To Balance.....	\$778 53	June 30	By Balance.....	\$778 53

SCHOOL HOUSE FUND, NO. 1.

1906.			1906.		
Sept. 30	To Balance.....	\$1,354 58	June 30	By Balance.....	\$1,354 58

SANITARY IMPROVEMENT SCHOOL HOUSE FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$4,778 04	June 30	By Balance.....	\$4,778 04

STATE TAXES, CARE OF INSANE.

1906.			1906.		
Sept. 30	To Balance.....	\$41,357 92	June 30	By Balance.....	\$41,357 92

ST. JOHN'S PARK, CONSTRUCTION OF.

1906.			1906.		
Sept. 30	To Balance.....	\$534 95	June 30	By Balance.....	\$534 95

STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$5,339 25	By Balance.....	\$1,549 89	
	Balance.....	754 65	Sept. 30, 1906.		
		\$6,093 90	Proceeds of Sales of Stock.....	4,344 01	
					\$6,093 90

STREET CLEANING, NEW STOCK, ETC., BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$7,725 12	June 30	By Balance.....	\$7,725 12

SITES FOR CARNEGIE LIBRARIES.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$151,805 00	By Balance.....	\$2,700 48	
	Balance.....	49,821 98	Sept. 30, 1906.		
		\$201,626 98	Sales of Stock.....	198,926 50	
					\$201,626 98

STREET SIGNS, BOROUGH OF MANHATTAN, PURCHASING AND ERECTING.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$2,422 87	By Balance.....	\$1,394 97	
	Balance.....	3,021 22	Sept. 30, 1906.		
		\$5,444 09	Sales of Stock.....	4,039 12	
					\$5,444 09

THIRD DISTRICT COURT-HOUSE FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$85 62	June 30	By Balance.....	\$85 62

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION, TWELFTH AVENUE VIADUCT.

1906.			1906.		
Sept. 30	To Cash.....	\$87,818 51	June 30	By Balance.....	\$150,032 22
	Balance.....	62,213 65			
		\$150,032 22			

STORAGE YARD, LOCATED AT PARK AVENUE, EAST ONE HUNDRED AND EIGHTIETH STREET, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$859 37	June 30	By Balance.....	\$859 37

TAX RELIEF FUND.

1906.			1906.		
June 30	To Balance.....	\$43,416 60	Sept. 30	By Balance.....	\$43,416 60

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND.

1906.			1906.		
Sept. 30, 1906.			June 30	By Balance.....	\$50,336 03
To Twenty-sixth Ward Street Improvement Fund, Installments.....	\$336 03				
Balance.....	50,000 00				
		\$50,336 03			

THIRTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, ACQUIRING PROPERTY.

1906.			1906.		
Sept. 30	To Balance.....	\$549 50	June 30	By Balance.....	\$549 50

RECEPTION HOSPITAL FOR THE INSANE, ACQUISITION OF SITES, BOROUGH OF MANHATTAN.

1906.			Aug. 31, 1906.		
Sept. 30	To Cash.....	\$145,000 00	By Proceeds of Sale of Stock.....	\$146,417 98	
	Balance.....	1,417 98			
		\$146,417 98			

VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH.

1906.			1906.		
Sept. 30	To Balance.....	\$348 82	June 30	By Balance.....	\$348 82

VAN CORTLANDT PARK PARADE GROUND.

1906.			1906.		
Sept. 30	To Balance.....	\$55 46	June 30	By Balance.....	\$55 46

PUBLIC MARKET, EIGHTH WARD, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Cash.....	\$633 17	Aug. 31	By Sales of Stock.....	\$10,000 00
	Balance.....	9,366 83			
		\$10,000 00			

WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$101,397 57	By Balance.....	\$100,219 10	
	Balance.....	104,663 76	Sept. 30, 1906.		
		\$206,061 33	Sales of Stock.....	306,042 23	
					\$206,061 33

WATER FUND, BOROUGH OF BROOKLYN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$223,747 72	By Balance.....	\$158,429 81	
	Balance.....	105,724 26	Sept. 30, 1906.		
		\$329,471 98	Sales of Stock.....	231,042 24	
					\$329,471 98

WATER FUND, BOROUGH OF QUEENS.

1906.			June 30, 1906.	
Sept. 30	To Cash.....	\$40,882 87	By Balance.....	\$6,751 05
	Balance.....	17,882 26	Sept. 30, 1906.	
		\$58,765 13	Sales of Stock.....	52,014 08
				\$58,765 13

WATER FUND, BOROUGH OF RICHMOND.

1906.			1906.	
Sept. 30	To Cash.....	\$1,888 50	June 30	By Balance.....
	Balance.....	2,649 44		\$4,537 94
		\$4,537 94		

WATER MAIN FUND, NO. 3.

1906.			1906.	
Sept. 30	To Cash.....	\$4,334 83	June 30	By Balance.....
	Balance.....	569 20		\$4,904 03
		\$4,904 03		

WATER MAIN FUND, BOROUGH OF BROOKLYN.

1906.			June 30, 1906.	
Sept. 30	To Cash.....	\$3,797 51	By Balance.....	\$2,701 78
	Balance.....	3 77	Aug. 31, 1906.	
		\$3,801 28	Sales of Stock.....	1,101 30
				\$3,801 28

WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1906.			1906.	
Sept. 30	To Balance.....	\$180 92	June 30	By Balance.....
				\$180 92

WIDENING ROADWAY OF FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1906.			1906.	
Sept. 30	To Balance.....	\$3,990 17	June 30	By Balance.....
				\$3,990 17

WATER MAIN FUND, NO. 2.

1906.			1906.	
Sept. 30	To Balance.....	\$139 68	June 30	By Balance.....
				\$139 68

WILLIAMSBURGH SEWER FUND.

1906.			1906.	
Sept. 30	To Balance.....	\$229 98	June 30	By Balance.....
				\$229 98

WASHINGTON BRIDGE PARK FUND.

1906.			1906.	
Sept. 30	To Balance.....	\$267 93	June 30	By Balance.....
				\$267 93

WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1906.			1906.	
Sept. 30	To Balance.....	\$9,473 40	June 30	By Balance.....
				\$9,473 40

WARD'S ISLAND PURCHASED.

1906.			1906.	
Sept. 30	To Balance.....	\$50 00	June 30	By Balance.....
				\$50 00

WATER METER FUND, FOR THE PURCHASE AND PLACING OF WATER METERS.

1906.			1906.	
Sept. 30	To Balance.....	\$2,087 50	June 30	By Balance.....
				\$2,087 50

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, RESOILING TREES.

Sept. 30, 1906.		Sept. 30, 1906.	
To Revenue Bonds, Care		By Special Revenue Bonds \$17,000 00	
of Trees.....	\$7,781 15	Revenue Bond Funds,	
Cash.....	5,422 46	Care of Trees.....	10,000 00
Balance.....	15,795 39		\$27,000 00
	\$27,000 00		

WALLABOUT MARKET.

1906.			1906.	
Sept. 30	To Cash.....	\$520 03	June 30	By Balance.....
				\$520 03

NORMAL TRAINING SCHOOL, BOROUGH OF QUEENS.

1906.			1906.	
Sept. 30	To Balance.....	\$442 35	June 30	By Balance.....
				\$442 35

BRIDGE OVER TRACKS OF NEW YORK, NEW HAVEN AND HARTFORD RAILROAD AT WESTCHESTER AVENUE.

1906.			1906.	
Sept. 30	To Balance.....	\$4,302 26	June 30	By Balance.....
				\$4,302 26

RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			1906.	
Sept. 30	To Cash.....	\$7,382 25	June 30	By Balance.....
	Balance.....	528,042 58		\$536,324 83
		\$536,324 83		

BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND SIXTY-FIRST TO ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1906.			June 30, 1906.	
Sept. 30	To Cash.....	\$14,704 06	By Balance.....	\$5,345 22
	Balance.....	2,756 51	Sept. 30, 1906.	
		\$17,460 57	Proceeds of Sales.....	12,117 35
				\$17,460 57

METROPOLITAN MUSEUM OF ART, COMPLETION OF EXTENSION.

Sept. 30, 1906.		1906.	
To Metropolitan Museum		Sept. 29	By Metropolitan Museum.
of Art, Completion			
of.....	\$94 15		
Balance.....	986 41		\$1,080 56
	\$1,080 56		

WATER MAINS, SOUTHERN BOULEVARD, NEAR ONE HUNDRED AND FORTY-FIRST STREET.

1906.			June 30, 1906.	
Sept. 30	To Cash.....	\$2,472 30	By Balance.....	\$365 76
	Balance.....	2,942 36	Aug. 31, 1906.	
		\$5,414 66	Sales of Stock.....	5,048 90
				\$5,414 66

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, MALE MISDEMEANANTS, HART'S ISLAND.

1906.			June 30, 1906.	
Sept. 30	To Sundries.....	\$5,000 00	By Balance.....	\$9,261 28
	Cash.....	3,270 82	Sept. 30, 1906.	
	Balance.....	1,259 24	Revenue Bond Fund,	
		\$9,530 06	Correction.....	368 78
				\$9,530 06

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, CARE OF TREES, CITY STREETS, 1906.

Sept. 30, 1906.		1906.	
To Revenue Bond Fund,		June 30	By Balance.....
Resoiling Trees ..	\$10,000 00	Sept. 30	Sundries.....
Cash.....	17,726 89		18,042 26
Balance.....	2,108 66		\$29,835 55
	\$29,835 55		

REVENUE BOND FUND, SUPREME COURT, CRIMINAL BRANCH, EQUIPPING, ETC.

1906.			1906.	
Sept. 30	To Balance.....	\$978 05	June 30	By Balance.....
				\$978 05

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENT OF COUNTY COURT-HOUSE, KINGS COUNTY.

1906.			1906.	
Sept. 30	To Balance.....	\$62 04	June 30	By Balance.....
				\$62 04

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS, MAINTENANCE, NEW PARKS, 1906.

1906.			1906.	
Sept. 30	To Cash.....	\$18,862 27	June 30	By Balance.....
	Balance.....	629 45	Sept. 30	Sundries.....
		\$19,491 72		18,880 00
				\$19,491 72

REVENUE BOND FUND, FOR NECESSARY REPAIRS TO WILLIAMSBURGH OUTLET SEWER, BOROUGH OF THE BRONX.

1906.			1906.	
Sept. 30	To Balance.....	\$118 91	June 30	By Balance.....
				\$118 91

REVENUE BOND FUND, FOR FURNISHING AND SUPPLYING ROOMS SET APART AS A CHILDREN'S PART, COURT OF SPECIAL SESSIONS.

1906.			1906.	
Sept. 30	To Balance.....	\$50 00	June 30	By Balance.....
				\$50 00

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS COUNTY.

1906.			1906.	
Sept. 30	To Balance.....	\$2,172 54	June 30	By Balance.....
				\$2,172 54

REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1906.			1906.	
Sept. 30	To Balance.....	\$0 17	June 30	By Balance.....
				\$0 17

REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL BUILDINGS OPEN DURING THE SUMMER VACATION.

1906.			1906.	
Sept. 30	To Balance.....	\$84 78	June 30	By Balance.....
				\$84 78

REVENUE BOND FUND, FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1906.			1906.	
Sept. 30	To Balance.....	\$259 07	June 30	By Balance.....
				\$259 07

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH REPUBLIC.

1906.			1906.	
Sept. 30	To Balance.....	\$686 58	June 30	By Balance.....
				\$686 58

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON OCCASION OF VISIT OF PRINCE HENRY.

1906.			1906.	
Sept. 30	To Balance.....	\$402 75	June 30	By Balance.....
				\$402 75

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CONTAGIOUS AND INFECTIOUS DISEASES.

1906.			1906.	
Sept. 30	To Balance.....	\$59 42	June 30	By Balance.....
				\$59 42

REVENUE BOND FUND, FOR COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.

1906.			1906.	
Sept. 30	To Balance.....	\$28,460 04	June 30	By Balance.....
				\$28,460 04

REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 721, LAWS OF 1900.

1906.			1906.	
Sept. 30	To Cash.....	\$829 26	June 30	By Balance.....
	Balance.....	25,604 75		\$26,434 01
		\$26,434 01		

REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL, EMERGENCY HOSPITAL.

1906.			1906.	
Sept. 30	To Balance.....	\$5,339 73	June 30	By Balance.....
				\$5,339 73

REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1906.	Sept. 30	To Balance.....	\$2,486 24	1906.	June 30	By Balance.....	\$2,486 24
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REVENUE BOND FUND, PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1906.	Sept. 30	To Balance.....	\$170 14	1906.	June 30	By Balance.....	\$170 14
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1906.	Sept. 30	To Balance.....	\$77 50	1906.	June 30	By Balance.....	\$77 50
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REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1906.	Sept. 30	To Balance.....	\$1,248 19	1906.	June 30	By Balance.....	\$1,248 19
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REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1906.	Sept. 30	To Balance.....	\$375 40	1906.	June 30	By Balance.....	\$375 40
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REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURTS.

1906.	Sept. 30	To Balance.....	\$46 13	1906.	June 30	By Balance.....	\$46 13
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REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$1,500 00	1906.	June 30	By Balance.....	\$1,500 00
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REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1904.

1906.	Sept. 30	To Balance.....	\$88 90	1906.	June 30	By Balance.....	\$88 90
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REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY, CITY OF NEW YORK.

1906.	Sept. 30	To Balance.....	\$191 28	1906.	June 30	By Balance.....	\$191 28
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REVENUE BOND FUND, REFURNISHING AND DECORATING CITY HALL.

1906.	Sept. 30	To Balance.....	\$286 51	1906.	June 30	By Balance.....	\$286 51
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REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.

1906.	Sept. 30	To Balance.....	\$189 88	1906.	June 30	By Balance.....	\$189 88
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REVENUE BOND FUND, FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1903.

1906.	Sept. 30	To Balance.....	\$15 19	1906.	June 30	By Balance.....	\$15 19
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REVENUE BOND FUND, FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$237 94	1906.	June 30	By Balance.....	\$237 94
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REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$499 12	1906.	June 30	By Balance.....	\$499 12
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REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1906.	Sept. 30	To Balance.....	\$70 74	1906.	June 30	By Balance.....	\$70 74
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REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1906.	Sept. 30	To Balance.....	\$186 85	1906.	June 30	By Balance.....	\$186 85
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REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$7,311 70	1906.	June 30	By Balance.....	\$7,311 70
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REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1906.	Sept. 30	To Balance.....	\$5,000 00	1906.	June 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.

1906.	Sept. 30	To Balance.....	\$6 15	1906.	June 30	By Balance.....	\$6 15
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REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUND, FLATBUSH.

1906.	Sept. 30	To Balance.....	\$2,500 00	1906.	June 30	By Balance.....	\$2,500 00
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REVENUE BOND FUND, FOR ADDITIONAL RENTAL OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$0 05	1906.	June 30	By Balance.....	\$0 05
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REVENUE BOND FUND, CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Cash.....	\$5,315 53	1906.	June 30, 1906.	By Balance.....	\$3,694 11
		Balance.....	378 58		July 31, 1906.	Sales of Stock.....	2,000 00
			\$5,694 11				\$5,694 11

REVENUE BOND FUND, MAINTAINING AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1906.	Sept. 30	To Balance.....	\$54 06	1906.	June 30	By Balance.....	\$54 06
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REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX WATERSHED.

1906.	Sept. 30	To Balance.....	\$15 94	1906.	June 30	By Balance.....	\$15 94
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REVENUE BOND FUND, FOR COMPENSATION OF LABORERS AND FIRST SIGNAL CORPS.

1906.	Sept. 30	To Balance.....	\$62 00	1906.	June 30	By Balance.....	\$62 00
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REVENUE BOND FUND, FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Balance.....	\$115 36	1906.	June 30	By Balance.....	\$115 36
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE, STREET SIGNS, BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$2,799 00	1906.	June 30	By Balance.....	\$2,799 00
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.

1906.	Sept. 30	To Balance.....	\$194 00	1906.	June 30	By Balance.....	\$194 00
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REVENUE BOND FUND, FOR MAKING NECESSARY SURVEYS, ETC., WESTERN AVENUE SEWER, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Balance.....	\$13 60	1906.	June 30	By Balance.....	\$13 60
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REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COURT-HOUSE.

1906.	Sept. 30	To Balance.....	\$18 28	1906.	June 30	By Balance.....	\$18 28
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REVENUE BOND FUND, FOR PURCHASING AND REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$8 42	1906.	June 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.

1906.	Sept. 30	To Balance.....	\$370 93	1906.	June 30	By Balance.....	\$370 93
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REVENUE BOND FUND, CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$10,000 00	1906.	June 30	By Balance.....	\$10,000 00
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REVENUE BOND FUND, DEFrayING EXPENSES OF ANDREW H. GREEN MEMORIAL SERVICES.

1906.	Sept. 30	To Balance.....	\$67 50	1906.	June 30	By Balance.....	\$67 50
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REVENUE BOND FUND, COURT-HOUSE BOARD, BOROUGH OF MANHATTAN, EXPENSES OF.

1906.	Sept. 30	To Balance.....	\$1 53	1906.	June 30	By Balance.....	\$1 53
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REVENUE BOND FUND, FOR APPELLATE DIVISION OF SUPREME COURT.

1906.	Sept. 30	To Balance.....	\$485 14	1906.	June 30	By Balance.....	\$485 14
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REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1906.	Sept. 30	By Balance.....	\$185 75	1906.	June 30	By Balance.....	\$185 75
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REVENUE BOND FUND, FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1906.	Sept. 30	To Balance.....	\$462 75	1906.	June 30	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.

1906.	Sept. 30	To Balance.....	\$4,642 63	1906.	June 30	By Balance.....	\$4,642 63
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REVENUE BOND FUND, GRAND BOULEVARD.

1906.	Sept. 30	To Balance.....	\$53 30	1906.	June 30	By Balance.....	\$53 30
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REVENUE BOND FUND, HEALTH DEPARTMENT.

1906.	Sept. 30	To Balance.....	\$582 26	1906.	June 30	By Balance.....	\$582 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET RESERVOIR.

1906.	Sept. 30	To Balance.....	\$5 44	1906.	June 30	By Balance.....	\$5 44
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REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1906.	Sept. 30	To Balance.....	\$308 50	1906.	June 30	By Balance.....	\$308 50
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REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1906.	Sept. 30	To Balance.....	\$106 47	1906.	June 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.

1906.	Sept. 30	To Balance.....	\$782 57	1906.	June 30	By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD AT MELROSE AVENUE.

1906.	Sept. 30	To Balance.....	\$3,000 00	1906.	June 30	By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.

1906.	Sept. 30	To Balance.....	\$46,460 88	1906.	June 30	By Balance.....	\$46,460 88
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REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1906.	Sept. 30	To Balance.....	\$1,327 23	1906.	June 30	By Balance.....	\$1,327 23
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REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$2 40	1906.	June 30	By Balance.....	\$2 40
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REVENUE BOND FUND, INCREASED SALARIES AND EXPENSES OF COMMISSIONERS OF RECORD, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$16 86	1906.	June 30	By Balance.....	\$16 86
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REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1906.	Sept. 30	To Balance.....	\$1,653 67	1906.	June 30	By Balance.....	\$1,653 67
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REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1906.	Sept. 30	To Balance.....	\$453 72	1906.	June 30	By Balance.....	\$453 72
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NEW YORK COLUMBIAN CELEBRATION FUND.

1906.	Sept. 30	To Balance.....	\$646 45	1906.	June 30	By Balance.....	\$646 45
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RAPID TRANSIT FUND, NO. 1.

1906.	Sept. 30	To Balance.....	\$369 26	1906.	June 30	By Balance.....	\$369 26
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REVENUE BOND FUND, FOR SUPPORT OF NIGHT SCHOOLS.

1906.	Sept. 30	To Balance.....	\$4,935 87	1906.	June 30	By Balance.....	\$4,935 87
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ROSE HILL PLACE, CONSTRUCTION OF.

1906.	Sept. 30	To Balance.....	\$727 22	1906.	June 30	By Balance.....	\$727 22
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REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Balance.....	\$112 92	1906.	June 30	By Balance.....	\$112 92
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REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1906.	Sept. 30	To Balance.....	\$65 90	1906.	June 30	By Balance.....	\$65 90
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REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1906.	Sept. 30	To Balance.....	\$29 50	1906.	June 30	By Balance.....	\$29 50
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REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST CHARLES H. DODGE.

1906.	Sept. 30	To Cash.....	\$1,678 27	By Balance.....	\$294 45		
		Balance.....	275 18	Aug. 31, 1906.			
			\$1,894 43	Sales of Stock.....	1,500 00		
							\$1,894 43

REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1906.	Sept. 30	To Balance.....	\$496 04	1906.	June 30	By Balance.....	\$496 04
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REVENUE BOND FUND, FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Balance.....	\$14,086 29	1906.	June 30	By Balance.....	\$14,086 29
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REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$2,989 20	1906.	June 30	By Balance.....	\$2,989 20
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REVENUE BOND FUND, FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$43 75	1906.	June 30	By Balance.....	\$43 75
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REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST ALBERT T. PATRICK AND OTHERS.

1906.	Sept. 30	To Balance.....	\$883 55	1906.	June 30	By Balance.....	\$883 55
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BLOCK TAX ASSESSMENT AND MAP FUND.

1906.	Sept. 30	To Cash.....	\$5,837 08	By Balance.....	\$3,248 00		
		Balance.....	2,410 92	Sept. 30, 1906.			
			\$8,248 00	Special Revenue Bonds	5,000 00		
							\$8,248 00

REVENUE BOND FUND, FOR CLAIMS.

1906.	Sept. 30	To Cash.....	\$32,554 81	By Balance.....	\$28,057 55		
		Balance.....	5,502 74	Sept. 30, 1906.			
			\$38,057 55	Special Revenue Bonds	10,000 00		
							\$38,057 55

REVENUE BOND FUND, REPAIRS AND RECONSTRUCTION OF SEWERS, BOROUGH OF MANHATTAN.

1906.	Sept. 30	To Cash.....	\$1,830 00	By Balance.....	\$3,390 50		
		Balance.....	1,760 50	June 30			
			\$3,590 50				\$3,390 50

REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1906.	Sept. 30	To Balance.....	\$501 29	1906.	June 30	By Balance.....	\$501 29
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REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1906.	Sept. 30	To Cash.....	\$43,157 90	By Balance.....	\$28,355 30		
		Balance.....	5,197 40	Aug. 31, 1906.			
			\$48,355 30	Special Revenue Bonds	20,000 00		
							48,355 30

REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1906.	Sept. 30	To Cash.....	\$173,929 99	By Balance.....	\$39,630 12		
		Balance.....	25,488 94	Aug. 31, 1906.			
			\$199,418 93	Special Revenue Bonds	99,285 27		
				Sept. 30, 1906.			
				Sales of Stock.....	60,000 00		
				Cash	503 54		
							\$199,418 93

REVENUE BOND FUND, FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1906.	Sept. 30	To Cash.....	\$2,724 99	By Balance.....	\$1,707 09		
		Balance.....	2,982 10	July 31, 1906.			
			\$5,707 09	Special Revenue Bonds	4,000 00		
							\$5,707 09

REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS, CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$50 00	1906.	June 30	By Balance.....	\$50 00
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REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1906.	Sept. 30	To Balance.....	\$4 76	1906.	June 30	By Balance.....	\$4 76
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RAPID TRANSIT FUND NO. 2.

1906.	Sept. 30	To Cash.....	\$184,858 59	By Balance.....	\$15,792 81		
		Balance.....	6,934 22	Sept. 30, 1906.			
			\$191,792 81	Special Revenue Bonds	176,000 00		
							\$191,792 81

REVENUE BOND FUND, FOR JUDGMENTS.

1906.	Sept. 30	To Cash.....	\$84,750 81	By Balance.....	\$25,308 94		
		Balance.....	9,072 26	Sept. 30, 1906.			
			\$93,823 19	Special Revenue Bonds	68,500 00		
				Cash	14 23		
							\$93,823 19

REVENUE BOND FUND, FOR OPERATION AND MAINTENANCE OF PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1906.	Sept. 30	To Balance.....	\$1,449 30	1906.	June 30	By Balance.....	\$1,449 30
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REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$1 20	June 30	By Balance.....	\$1 20

REVENUE BOND FUND, FOR EXPENSES IN MAKING AN EXACT TRIANGULATION OF THE BOUNDARIES, ETC., CITY OF NEW YORK.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$4,333 77	By Balance.....	\$3,587 05	
	Balance.....	653 28	Sept. 30, 1906.	Special Revenue	
		\$4,987 05	Bonds	1,000 00	
					\$4,987 05

REVENUE BOND FUND, FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$366 33	June 30	By Balance.....	\$366 33

REVENUE BOND FUND, DEFRAYING EXPENSES FOR INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1906.			1906.		
Sept. 30	To Balance.....	\$524 79	June 30	By Balance.....	\$524 79

REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS, VAN NEST, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$59 15	June 30	By Balance.....	\$260 11
	Balance.....	200 96			
		\$260 11			\$260 11

REVENUE BOND FUND, FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1906.			1906.		
Sept. 30	To Balance.....	\$756 75	June 30	By Balance.....	\$756 75

REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$854 64	June 30	By Balance.....	\$854 64

REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH DISTRICT MUNICIPAL COURTS.

1906.			1906.		
Sept. 30	To Balance.....	\$141 66	June 30	By Balance.....	\$141 66

REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. F. FLOWER, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$847 89	June 30	By Balance.....	\$847 89

REVENUE BOND FUND, PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.

1906.			1906.		
Sept. 30	To Balance.....	\$12 68	June 30	By Balance.....	\$12 68

REVENUE BOND FUND, FOR REPAIRS, SUPPLIES, EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF OF NEW YORK COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$386 12	June 30	By Balance.....	\$386 12

REVENUE BOND FUND, FOR PURCHASE OF OFFICE FURNITURE, ETC., COURT OF GENERAL SESSIONS AND SPECIAL SESSIONS.

1906.			1906.		
Sept. 30	To Cash.....	\$145 45	June 30	By Balance.....	\$430 63
	Balance.....	285 18			
		\$430 63			\$430 63

REVENUE BOND FUND, COMMISSIONER OF LICENSES, ETC., SALARIES.

1906.			1906.		
Sept. 30	To Balance.....	\$446 03	June 30	By Balance.....	\$446 03

REVENUE BOND FUND, SALARIES AND EXPENSES OF COMMISSIONER OF RECORDS FOR YEAR 1904, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$2 97	June 30	By Balance.....	\$2 97

REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 1, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$1,000 00	June 30	By Balance.....	\$1,000 00

REVENUE BOND FUND, EXPENSES, ETC., LAYING CORNERSTONE OF NEW RICHMOND BOROUGH HALL.

1906.			1906.		
Sept. 30	To Balance.....	\$40 57	June 30	By Balance.....	\$40 57

REVENUE BOND FUND, FOR ADDITIONAL EXPENSES OF DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$50 91	June 30	By Balance.....	\$50 91

REVENUE BOND FUND, SALARIES, ADDITIONAL PATROLMEN, POLICE DEPARTMENT, 1904.

1906.			1906.		
Sept. 30	To Balance.....	\$111 04	June 30	By Balance.....	\$111 04

REVENUE BOND FUND, EXPENSES OF CITY COMMISSION FOR PREPARING PLANS FOR BEAUTIFYING THE CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Cash.....	\$449 96	June 30	By Balance.....	\$798 53
	Balance.....	355 57			
		\$798 53			\$798 53

REVENUE BOND FUND, FOR DEFICIENCIES IN APPROPRIATION, POLICE DEPARTMENT, 1904.

1906.			1906.		
Sept. 30	To Cash.....	\$1 00	June 30	By Balance.....	\$8,416 85
	Balance.....	8,415 85			
		\$8,416 85			\$8,416 85

REVENUE BOND FUND, FOR REBUILDING AND IMPROVING THE DOWNING BROOK DRAINS, BOROUGH OF THE BRONX.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$4,533 04	By Balance.....	\$1,657 72	
	Balance.....	124 68	Sept. 30, 1906.	Special Revenue	
		\$4,657 72	Bonds	3,000 00	
					\$4,657 72

REVENUE BOND FUND, FOR REBUILDING PIPE SEWERS IN EAST ONE HUNDRED AND THIRTY-SEVENTH STREET.

1906.			1906.		
Sept. 30	To Balance.....	\$149 71	June 30	By Balance.....	\$149 71

REVENUE BOND FUND, FOR PURCHASING SUPPLIES FOR MANUFACTURING PURPOSES, KINGS COUNTY PENITENTIARY.

1906.			1906.		
Sept. 30	To Balance.....	\$374 26	June 30	By Balance.....	\$374 26

REVENUE BOND FUND, REMOVING ASHES, PROSPECT AVENUE, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$1,328 83	June 30	By Balance.....	\$1,328 83

REVENUE BOND FUND, GENERAL REPAIRS, BOARD OF EDUCATION.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$1,240 77	By Balance.....	\$1,315 55	
	Balance.....	574 78	Sept. 30, 1906.	Special Revenue	
		\$1,815 55	Bonds	500 00	
					\$1,815 55

REVENUE BOND FUND, EXPENSES OF CARING, CLEANING RECORDS OF DEPARTMENTS IN THE NEW HALL OF RECORDS, KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$47 34	June 30	By Balance.....	\$47 34

REVENUE BOND FUND, FOR EXPENSES OF DELEGATION OF BOARD OF ALDERMEN TO LOUISIANA PURCHASE EXPOSITION.

1906.			1906.		
Sept. 30	To Balance.....	\$685 20	June 30	By Balance.....	\$685 20

REVENUE BOND FUND, SALARIES, BUREAU OF BUILDINGS, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$162 47	June 30	By Balance.....	\$162 47

REVENUE BOND FUND, INCREASED EXPENSES OF MUNICIPAL CIVIL SERVICE COMMISSION.

1906.			1906.		
Sept. 30	To Balance.....	\$9 12	June 30	By Balance.....	\$9 12

REVENUE BOND FUND, CLEANING SEWERS AND SEWER BASINS, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Balance.....	\$951 34	June 30	By Balance.....	\$951 34

REVENUE BOND FUND, LIGHTING, MAINTENANCE AND SUPPLIES, COMMISSIONER, PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$17 54	June 30	By Balance.....	\$17 54

REVENUE BOND FUND, FOR EXPENSES INCURRED ON ACCOUNT OF DISASTER TO STEAMER "GENERAL SLOCUM."

1906.			1906.		
Sept. 30	To Balance.....	\$850 00	June 30	By Balance.....	\$850 00

REVENUE BOND FUND, FOR REPAIRING AND REDECORATING THE CITY HALL.

1906.			1906.		
Sept. 30	To Cash.....	\$219 63	June 30	By Balance.....	\$9,130 15
	Balance.....	9,010 52			
		\$9,130 15			\$9,130 15

REVENUE BOND FUND, DREDGING FLUSHING CREEK, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$1,505 00	June 30	By Balance.....	\$1,505 00

REVENUE BOND FUND, SALARIES OF INSPECTORS OF WEIGHTS AND MEASURES.

1906.			1906.		
Sept. 30	To Balance.....	\$65 77	June 30	By Balance.....	\$65 77

REVENUE BONDS.

Sept. 30, 1906.		June 30, 1906.	
To Cash.....	\$4,705,000 00	By Balance.....	\$77,603,770 00
Balance	96,808,074 14	Sept. 30, 1906.	Cash
			23,770,204 14
			\$101,373,974 14

SPECIAL REVENUE BONDS, 1905.

1906.		1906.	
Sept. 30	To Sundries.....	Jan. 30	By Balance.....
	\$1,051,746 38		\$344,946 38
	Balance.....	Sept. 30	Cash.....
	82,200 00		789,000 00
	\$1,133,946 38		\$1,133,946 38

REVENUE BOND FUND, INVESTMENT LIFE INSURANCE COMPANIES, CITY AND COUNTY OF NEW YORK.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$546 14	By Balance.....	\$552 72
	Balance.....	July 31, 1906.	
	706 58	Special Revenue	
	\$1,552 72	Bonds.....	1,000 00
			\$1,552 72

REVENUE BOND FUND, CLEANING AND MAINTAINING SEWERS, BOROUGH OF BROOKLYN.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$197 07		\$197 07

REVENUE BOND FUND, MOVING AND SORTING OF VARIOUS RECORDS IN SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$600 00	By Balance.....	\$75 31
	Balance.....	July 31, 1906.	
	475 31	Special Revenue	
	\$1,075 31	Bonds.....	1,000 00
			\$1,075 31

REVENUE BOND FUND, EXPENSES OF RENTING AND FURNISHING BUILDING FOR TRAINING SCHOOL OF NURSES.

1906.		1906.	
Sept. 30	To Cash.....	June 30	By Balance.....
	\$1,516 16		\$4,516 09
	Balance.....		
	2,950 93		
	\$4,516 09		

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

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$1,393 34		\$1,393 34

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

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$1,017 12		\$1,017 12

REVENUE BOND FUND, BOARD OF ALDERMEN, INCREASED SALARIES, 1906.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$25,706 22	By Balance.....	\$8,000 00
	Balance.....	Sept. 30, 1906.	
	1,293 78	Special Revenue	
	\$27,000 00	Bonds.....	19,000 00
			\$27,000 00

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

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$198 30		\$198 30

REVENUE BOND FUND, SALARIES OF 400 ADDITIONAL PATROLMEN.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$3,842 33		\$3,842 33

REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1906.		1906.	
Sept. 30	To Cash.....	June 30	By Balance.....
	\$22,176 72		\$23,499 84
	Balance.....		
	1,323 12		
	\$23,499 84		

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

1906.		1906.	
Sept. 30	To Cash.....	June 30	By Balance.....
	\$207 00		\$427 59
	Balance.....		
	220 59		
	\$427 59		

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

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$143 46		\$143 46

REVENUE BOND FUND, EXPENSES, COMMITTEE ON PRIVILEGES AND ELECTIONS, BOARD OF ALDERMEN.

1906.		1906.	
Sept. 30	To Cash.....	June 30	By Balance.....
	\$1,263 50		\$1,796 15
	Balance.....		
	532 65		
	\$1,796 15		

REVENUE BOND FUND, EXPENSES ALDERMANIC COMMITTEE, BOARD OF ALDERMEN, DEPARTMENT OF STREET CLEANING.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$4,327 20		\$4,327 20

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, FOR PURCHASING SUPPLIES, ETC.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$0 01		\$0 01

REVENUE BOND FUND, EXPENSES INCIDENT TO CONTEMPLATED PUBLIC OBSERVANCES AND UNVEILING STATUE OF MAJOR-GENERAL HENRY W. SLOCUM.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$636 71		\$636 71

REVENUE BOND FUND, REPAIRS TO THREE FLOATING BATHS, BOROUGH OF MANHATTAN.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$12,727 90	By Balance.....	\$8 59
	Balance.....	August 31, 1906.	
	280 69	Special Revenue	
	\$13,008 59	Bonds.....	13,000 00
			\$13,008 59

REVENUE BOND FUND, COMMISSIONER OF LICENSES, SALARY, DEPUTY COMMISSIONER, ETC.

1906.		1906.	
Sept. 30	To Cash.....	June 30	By Balance.....
	\$1,311 08		\$3,500 00
	Balance.....		
	2,188 92		
	\$3,500 00		

REVENUE BOND FUND, BOOK TYPEWRITING MACHINES FOR USE OF COUNTY CLERK, QUEENS COUNTY.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$45 00		\$45 00

REVENUE BOND FUND, REPAIRING AND MAINTAINING ASPHALT PAVEMENTS, BOROUGH OF MANHATTAN.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$31,919 22	By Balance.....	\$4,658 10
	Balance.....	Aug. 31, 1906.	
	2,738 88	Special Revenue Bonds	30,000 00
	\$34,658 10		\$34,658 10

REVENUE BOND FUND FOR MOVING AND SORTING VARIOUS RECORDS IN THE OFFICE OF THE COUNTY CLERK, KINGS COUNTY.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$3,749 03	By Balance.....	\$456 09
	Balance.....	Aug. 31, 1906.	
	707 06	Special Revenue Bonds	4,000 00
	\$4,456 09		\$4,456 09

REVENUE BOND FUND FOR REPAIRS TO COUNTY COURT HOUSE, BOROUGH OF MANHATTAN.

1906.		1906.	
Sept. 30	To Cash.....	June 30, 1906.	
	\$11,723 75	By Balance.....	\$315 18
	Balance.....	Sept. 30, 1906.	
	601 43	Special Revenue Bonds	12,000 00
	\$12,315 18		\$12,315 18

REVENUE BOND FUND FOR DEPARTMENT OF CORRECTION FOR CARRYING OUT THE PROVISIONS OF CHAPTER 305, LAWS OF 1895, IN RELATION TO THE ESTABLISHMENT OF REFORMATORIES ON HART'S ISLAND.

1906.		1906.	
Sept. 30	To Balance.....	June 30, 1906.	
	\$249 09	By Balance.....	\$161 59
		Sept. 30, 1906.	
		Special Revenue Bonds	87 50
			\$249 09

REVENUE BOND FUND, PURCHASING OF COAL FOR NEW PUBLIC BATHS AND NEW PUBLIC COMFORT STATION, BOROUGH OF MANHATTAN.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$729 00		\$729 00

REVENUE BOND FUND, RECOPYING AND PRESERVING THE RECORDS OF THE COUNTY CLERK'S OFFICE, QUEENS COUNTY.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$5 46		\$5 46

REVENUE BOND FUND FOR PAYMENT OF SALARIES OF THE CREW OF STEAM LAUNCH "THOS. F. GILROY."

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$263 39		\$263 39

REVENUE BOND FUND FOR THE PAYMENT OF SALARIES OF ADDITIONAL HOSTLERS IN POLICE DEPARTMENT.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$60 00		\$60 00

REVENUE BOND FUND FOR PURCHASE OF HORSES FOR ADDITIONAL MOUNTED SQUAD, POLICE DEPARTMENT.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$250 00		\$250 00

REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO CHAMBERLAIN'S OFFICE, BOROUGH OF MANHATTAN.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$417 85		\$417 85

REVENUE BOND FUND, REPAIRING PUBLIC MARKETS, BOROUGH OF MANHATTAN.

1906.		1906.	
Sept. 30	To Cash.....	June 30	By Balance.....
	\$1,857 50		\$1,950 03
	Balance.....		
	92 53		
	\$1,950 03		

REVENUE BOND FUND FOR THE PURCHASE OF CERTIFICATES OF INDEBTEDNESS ISSUED TO CONTINUE LOCAL IMPROVEMENTS, LONG ISLAND CITY.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$203 84		\$203 84

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.

1906.		1906.	
Sept. 30	To Balance.....	June 30	By Balance.....
	\$164 22		\$164 22

REVENUE BOND FUND FOR INSTALLING THE PAID FIRE DEPARTMENT IN ROCKAWAY BEACH, BOROUGH OF QUEENS, AND THE TERRITORY EMBRACED THEREIN.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$18,071 30	By Balance	\$15,642 97	
	Balance.....	571 67	Sept. 30, 1906.		
			Special Revenue Bonds	3,000 00	
		\$18,642 97			\$18,642 97

REVENUE BOND FUND, FOR EXPENSES INCURRED ON THE OCCASION OF THE RECEPTION BY THE CITY OF NEW YORK OF THE REMAINS OF THE LAST SURVIVOR OF THE WAR OF 1812.

1906.			1906.		
Sept. 30	To Balance.....	\$303 40	June 30	By Balance.....	\$303 40

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN, DEFICIENCY OF SALARIES, 1906.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$4,310 00	By Balance	\$2,500 00	
	Balance.....	1,990 00	Sept. 30, 1906.		
		\$6,300 00	Special Revenue Bonds	3,800 00	
					\$6,300 00

REVENUE BOND FUND, BUREAU OF PUBLIC BUILDINGS AND OFFICES, BROOKLYN, SALARIES OF CLEANERS, HALL OF RECORDS.

1906.			1906.		
Sept. 30	To Cash.....	\$840 49	June 30	By Balance.....	\$887 50
	Balance.....	38 01			
		\$887 50			\$887 50

REVENUE BOND FUND FOR OPERATING AND MAINTENANCE OF NINE PHOTOMETRIC STATIONS.

1906.			1906.		
Sept. 30	To Cash.....	\$121 64	June 30	By Balance.....	\$398 88
	Balance.....	277 24			
		\$398 88			\$398 88

REVENUE BOND FUND, FOR COMPENSATION OF COPYISTS, ETC., REGISTER OF KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$104 47	June 30	By Balance.....	\$104 47

REVENUE BOND FUND, FOR MAINTENANCE OF PARKS, PARKWAYS, ETC., BOROUGH OF BROOKLYN AND QUEENS.

1906.			June 30, 1906.		
Sept. 30	To Sundries...	\$1,380 00	By Balance	\$1,872 62	
	Cash.....	101 24	July 31, 1906.		
	Balance.....	2,961 27	Special Revenue Bonds	2,500 00	
		\$4,372 62			\$4,372 62

REVENUE BOND FUND, FOR REPAIRS AND FURNISHING SUPPLIES TO PUBLIC BUILDINGS AND OFFICES UNDER THE JURISDICTION OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Cash.....	\$1,003 35	June 30	By Balance.....	\$1,763 49
	Balance.....	670 12			
		\$1,763 49			\$1,763 49

REVENUE BOND FUND, FOR RECOPYING AND INDEXING LIBERS OF CONVEYANCES, ETC., REGISTER OF KINGS COUNTY.

1906.			1906.		
Sept. 30	To Balance.....	\$255 84	June 30	By Balance.....	\$255 84

REVENUE BOND FUND, REGISTER OF NEW YORK COUNTY, SALARY OF DEPUTY, ETC.

1906.			1906.		
Sept. 30	To Balance.....	\$848 02	June 30	By Balance.....	\$848 02

REVENUE BOND FUND, PRINTING, STATIONERY AND BLANK BOOKS FOR CITY DEPARTMENTS.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$4,281 31	By Balance	\$3,833 87	
	Balance.....	352 56	Sept. 30, 1906.		
		\$4,633 87	Special Revenue Bonds	1,000 00	
					\$4,633 87

REVENUE BOND FUND, PAYMENT CLAIMS, BURIAL DECEASED VETERANS, ERECTION HEADSTONES.

1906.			1906.		
Sept. 30	To Balance.....	\$1,425 00	June 30	By Balance.....	\$1,425 00

REVENUE BOND FUND, MAINTENANCE OF FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$544 11	By Balance	\$316 02	
	Balance.....	5,771 91	Sept. 30, 1906.		
		\$6,316 02	Special Revenue Bonds	6,000 00	
					\$6,316 02

REVENUE BOND FUND, TENEMENT HOUSE DEPARTMENT, PAYMENT OF SALARIES, ETC., BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$496 41	June 30	By Balance.....	\$496 41

REVENUE BOND FUND, FOR FURNISHING AND EQUIPPING THE EIGHTH DISTRICT COURT HOUSE, WESTCHESTER.

1906.			1906.		
Sept. 30	To Balance.....	\$5 00	June 30	By Balance.....	\$5 00

REVENUE BOND FUND, FOR COLLATING ELECTION RETURNS, NOVEMBER, 1905.

1906.			1906.		
Sept. 30	To Balance.....	\$39 65	June 30	By Balance.....	\$39 65

REVENUE BOND FUND, FOR ADDITIONAL EXPENSES NECESSARY FOR THE PROPER CONDUCT OF THE COLLEGE OF THE CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Cash.....	\$800 55	June 30	By Balance.....	\$1,471 54
	Balance.....	571 99			
		\$1,471 54			\$1,471 54

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, SALARIES, 1906.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$2,356 67	By Balance	\$933 33	
	Balance.....	2,579 66	Aug. 31, 1906.		
		\$5,932 33	Special Revenue Bonds	5,000 00	
					\$5,932 33

REVENUE BOND FUND, EXPENSES OF COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1906.			1906.		
Sept. 30	To Balance.....	\$4 95	June 30	By Balance.....	\$4 95

REVENUE BOND FUND, DEPARTMENT OF EDUCATION, DEFICIENCY, GENERAL REPAIRS ACCOUNT, SPECIAL SCHOOL FUND, 1905.

1906.			1906.		
Sept. 30	To Cash.....	\$4,108 00	June 30	By Balance.....	\$17,687 52
	Balance.....	13,579 52			
		\$17,687 52			\$17,687 52

REVENUE BOND FUND, ADDITIONAL EXPENSES AND MAINTENANCE FOR BRANCH LIBRARIES, 1905, RICHMOND HILL AND FLUSHING, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$445 64	June 30	By Balance.....	\$445 64

REVENUE BOND FUND, EXPENSES ADVISORY COMMISSION APPOINTED TO REPORT ON MATTERS AFFECTING CITY DEBT TAXATION.

1906.			1906.		
Sept. 30	To Balance.....	\$387 50	June 30	By Balance.....	\$387 50

REVENUE BOND FUND, DEPARTMENT OF PUBLIC CHARITIES, DEFICIENCY IN APPROPRIATION, 1905.

1906.			1906.		
Sept. 30	To Balance.....	\$1,627 22	June 30	By Balance.....	\$1,627 22

REVENUE BOND FUND, MAINTENANCE AND SUPPORT OF CITY WARDS, PRIVATE INSTITUTIONS.

1906.			1906.		
Sept. 30	To Balance.....	\$5,413 27	June 30	By Balance.....	\$5,413 27

REVENUE BOND FUND, BELLEVUE AND ALLIED HOSPITALS, SUPPLIES AND CONTINGENCIES.

1906.			1906.		
Sept. 30	To Cash.....	\$7,506 66	June 30	By Balance.....	\$9,134 41
	Balance.....	1,627 75			
		\$9,134 41			\$9,134 41

REVENUE BOND FUND, LIGHTING PUBLIC SCHOOL BUILDINGS, 1904.

1906.			June 30, 1906.		
Sept. 30	To Balance.....	\$5,894 65	By Balance	\$894 65	
			Sept. 30, 1906.		
			Special Revenue Bonds	5,000 00	
					\$5,894 65

CONSTRUCTION OF TRANSVERSE ROAD AT TREMONT AVENUE.

1906.			1906.		
Sept. 30	To Cash.....	\$1,088 34	June 30	By Balance.....	\$4,204 41
	Balance.....	3,116 07			
		\$4,204 41			\$4,204 41

CONSTRUCTION OF COMFORT STATIONS, MADISON SQUARE PARK, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Balance.....	\$738 89	June 30	By Balance.....	\$738 89

CARNEGIE LIBRARIES IN BOROUGH OF QUEENS, PURCHASE ORIGINAL STOCK BOOKS.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,382 17	By Balance	\$786 48	
	Balance.....	1,443 43	Sept. 30, 1906.		
		\$4,825 60	Sales of Stock.....	4,039 12	
					\$4,825 60

CONSTRUCTION OF APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD, DEPOT PLACE, WEST ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1906.			1906.		
Sept. 30	To Cash.....	\$664 87	June 30	By Balance.....	\$1,644 72
	Balance.....	979 85			
		\$1,644 72			\$1,644 72

CONSTRUCTION AND EQUIPMENT OF FIREBOATS.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,750 00	By Balance	\$700 07	
	Balance.....	484 29	Aug. 31, 1906.		
		\$4,234 29	Sales of Stock.....	3,534 22	
					\$4,234 29

CONSTRUCTION OF COUNTY AND BOROUGH BUILDINGS IN THE BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Balance.....	\$160 00	June 30	By Balance.....	\$160 00

CONSTRUCTION OF BRIDGE OVER HARLEM RIVER AT MADISON AVENUE.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$14,368 17	By Balance	\$4,971 79	
	Balance.....	6,117 30	Sept. 30, 1906.		
		\$20,485 47	Cash	1,066 00	
			Sales of Stock.....	15,146 59	
					\$20,485 47

REVENUE BOND FUND, EXPENSES OF DEFENDING ACTION, GAS AND ELECTRIC LIGHT COMPANY.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,310 95	By Balance	\$1,406 26	
	Balance.....	95 31	Sept. 30, 1906.		
		\$3,406 26	Special Revenue Bonds	2,000 00	
					\$3,406 26

REVENUE BOND FUND, DEFICIENCY APPROPRIATION AND BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1906.			1906.		
Sept. 30	To Cash.....	\$73 34	June 30	By Balance.....	\$159 63
	Balance.....	86 29			
		\$159 63			

REVENUE BOND FUND, CATALOGUING, ETC., CARNEGIE LIBRARY, QUEENS, OCTOBER, NOVEMBER AND DECEMBER, 1905.

1906.			1906.		
Sept. 30	To Balance.....	\$350 30	June 30	By Balance.....	\$350 30

REVENUE BOND FUND, EXPENSES FOURTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, 1906.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$5,011 96	By Balance.....	\$1,323 59	
	Balance.....	1,311 63	Sept. 30, 1906.		
		\$6,323 59	Special Revenue Bonds	5,000 00	
					\$6,323 59

REVENUE BOND FUND, EXPENSES SEVENTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$7,535 83	By Balance.....	\$1,163 35	
	Balance.....	1,727 52	Sept. 30, 1906.		
		9,263 35	Special Revenue Bonds	8,000 00	
			Cash	100 00	
					\$9,263 35

REVENUE BOND FUND, EXPENSES SIXTH DISTRICT MUNICIPAL COURT, BROOKLYN, 1906.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$6,803 88	By Balance.....	\$3,153 73	
	Balance.....	1,849 85	Sept. 30, 1906.		
		\$8,653 73	Special Revenue Bonds	5,500 00	
					\$8,653 73

REVENUE BOND FUND, RENUMBERING AND RENAMING STREETS, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$466 66	June 30	By Balance.....	\$869 31
	Balance.....	402 65			
		\$869 31			

REVENUE BOND FUND, PROVIDING NECESSARY MEANS, ETC., CARE NEW HALL OF RECORDS, 1905, 1906.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$8,856 00	By Balance.....	\$1,178 00	
	Balance.....	2,322 00	July 31, 1906.		
		\$11,178 00	Special Revenue Bonds	10,000 00	
					\$11,178 00

REVENUE BOND FUND, NECESSARY EXPENSES, COMMISSION INVESTIGATION PUSH-CART QUESTION.

1906.			1906.		
Sept. 30	To Balance.....	\$227 74	June 30	By Balance.....	\$227 74

REVENUE BOND FUND, REGISTER, KINGS COUNTY, PURCHASING TYPEWRITERS.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$5,272 75	By Balance.....	\$2,409 00	
	Balance.....	126 25	Sept. 30, 1906.		
		\$5,409 00	Special Revenue Bonds	3,000 00	
					\$5,409 00

REVENUE BOND FUND, CIVIL SERVICE COMMISSION, FITTING UP OFFICE.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$3,928 77	By Balance.....	\$1,542 15	
	Balance.....	613 38	Sept. 30, 1906.		
		\$4,542 15	Special Revenue Bonds	3,000 00	
					\$4,542 15

REVENUE BOND FUND, CITY MAGISTRATES' COURT, SECOND DIVISION, SALARY, FEMALE PROBATION OFFICER.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$4,550 00	By Balance.....	\$1,171 66	
	Balance.....	2,621 66	Sept. 30, 1906.		
		\$5,171 66	Special Revenue Bonds	4,000 00	
					\$5,171 66

SURPLUS SITES ON STREET IMPROVEMENTS, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Balance.....	\$61 90	June 30	By Balance.....	\$61 90

REFUNDING TAXES PAID IN ERROR, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Sundries...	\$122 70	June 30	By Balance.....	\$2,021 89
	Cash.....	28,480 85	Sept. 30	Sundries...	37,378 50
	Balance.....	796 89			
		\$29,400 39			\$29,400 39

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Cash.....	\$598 20	June 30	By Balance.....	\$25 65
	Balance.....	728 44	Sept. 30	Sundries...	1,300 99
		\$1,326 64			
					\$1,326 64

REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$1,234 45	June 30	By Balance.....	\$91 82
			Sept. 30	Sundries...	1,142 63
					\$1,234 45

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$13,371 95	June 30	By Balance.....	\$107 12
	Balance.....	80 23	Sept. 30	Sundries...	13,345 06
		\$13,452 18			
					\$13,452 18

REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Sundries...	\$17 23	Sept. 30	By Balance.....	\$57 24
	Cash.....	1,023 34		Sundries...	1,056 23
	Balance.....	73 90			
		\$1,113 47			\$1,113 47

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1906.			1906.		
Sept. 30	To Cash.....	\$669 07	June 30	By Balance.....	\$27 38
	Balance.....	25 47	Sept. 30	Sundries...	662 31
		\$694 54		Cash.....	8 85
					\$694 54

REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$926 47	June 30	By Balance.....	\$112 83
	Balance.....	59 93	Sept. 30	Sundries...	873 57
		\$986 40			
					\$986 40

REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$28 10	Sept. 30	By Sundries.....	\$70 82
	Balance.....	42 72			
		\$70 82			

REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$5,234 34	June 30	By Balance.....	\$5,234 34

REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Cash.....	\$43 39	June 30	By Balance.....	\$1 21
	Balance.....	7 38	Sept. 30	Sundries...	49 36
		\$50 77			
					\$50 77

REFUNDING ASSESSMENTS, PAID IN ERROR, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Cash.....	\$24 57	Sept. 30	By Sundries.....	\$24 57

CROTON WATER RENT REFUNDING ACCOUNT.

1906.			1906.		
Sept. 30	To Cash.....	\$368 12	June 30	By Balance.....	\$461 10
	Balance.....	887 33	Sept. 30	Cash.....	794 55
		\$1,255 65			\$1,255 65

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1906.			1906.		
Sept. 30	To Cash.....	\$15,152 95	June 30	By Balance...	\$145,757 11
	Balance.....	178,426 01	Sept. 30	Cash.....	47,826 85
		\$193,583 96			\$193,583 96

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1906.			1906.		
Sept. 30	To Cash.....	\$5,615 34	June 30	By Balance.....	\$14,267 85
	Balance.....	13,734 79	Sept. 30	Cash.....	5,082 28
		\$19,350 13			\$19,350 13

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Unsafe Building Fund,			June 30	By Balance...	\$40,997 57
Manhattan	\$259 00		Sept. 30	Cash.....	14,087 58
Cash	28,235 63				
Balance	20,590 32				\$55,084 95
		\$55,084 95			

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1906.			1906.		
Sept. 30	To Cash.....	\$2,787 19	June 30	By Balance...	\$4,704 87
	Balance.....	4,634 98	Sept. 30	Cash.....	2,917 30
		\$7,622 17			
					\$7,622 17

RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Cash.....	\$9,547 89	June 30	By Balance...	\$9,919 02
	Balance.....	3,020 22	Sept. 30	Cash.....	2,649 09
		\$12,568 11			
					\$12,568 11

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF STREET IMPROVEMENT, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1906.			1906.		
Sept. 30	To Balance.....	\$526 20	June 30	By Balance.....	\$526 20

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC WORKS.

1906.			1906.		
Sept. 30	To Balance.....	\$12,744 34	June 30	By Balance.....	\$12,744 34

RESTORING AND REPAVING, SPECIAL FUND, DEPARTMENT OF PUBLIC PARKS.

1906.			1906.		
Sept. 30	To Balance.....	\$1,849 09	June 30	By Balance.....	\$1,849 09

DEPARTMENT OF CORRECTION, CITY PRISONS, PENITENTIARY AND CORRECTION INSTITUTIONS.

1906.			1906.		
Sept. 30	To Cash.....	\$5,470 00	Sept. 30	By Cash.....	\$53,512 50
	Balance.....	48,042 50			
		\$53,512 50			

SEWER INSPECTION AND REPAIR, BOROUGH OF RICHMOND.

1906.			1906.		
Sept. 30	To Balance.....	\$1,580 52	June 30	By Balance...	\$1,295 52
			Sept. 30	Cash.....	285 00
					\$1,580 52

UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1906.		June 30, 1906.	
	By Balance.....	\$378 31	
	Sept. 30, 1906.		
	Restoring and Repav-		
	ing, Manhattan	239 00	
	Special Revenue		
	Bonds	21,000 00	
	Cash	502 13	
Sept. 30	To Cash.....	\$18,218 79	
	Balance.....	3,914 65	\$22,133 44

UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1906.		1906.	
	By Balance.....	\$261 11	
	Sept. 30	Cash.....	25 00
Sept. 30	To Balance.....	\$286 11	\$286 11

UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$1,580 85	
	Sept. 30	Cash.....	25 00
Sept. 30	To Balance.....	\$1,605 85	\$1,605 85

NEW YORK AND BROOKLYN BRIDGE.

1906.		1906.	
	By Balance.....	\$66,777 04	
	Sept. 30	Cash.....	87,281 16
Sept. 30	To Cash.....	\$87,618 24	
	Balance.....	66,939 96	\$154,558 20

EXCISE TAXES, CITY OF NEW YORK.

Sept. 30, 1906.		June 30, 1906.	
To General Fund.....	\$4,630,023 62	By Balance.....	\$10,100,293 12
Police Pension		Sept. 30, 1906.	
Fund	215,000 00	Cash	200,981 87
New York Fire			
Department	108,482 97		
Sundries	11,043 50		
Cash	108,240 30		
Balance	5,228,475 51		\$10,301,274 99

WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1906.		1906.	
	By Balance.....	\$44,643 12	
	Sept. 30	Cash.....	38,355 56
Sept. 30	To Cash.....	\$35,016 34	
	Balance.....	47,982 39	\$82,998 73

UNCLAIMED SALARIES AND WAGES.

1906.		1906.	
	By Balance.....	\$127,939 16	
	Sept. 30	Cash.....	6,893 28
Sept. 30	To Cash.....	\$4,455 74	
	Balance.....	310,376 70	\$134,832 44

ANTITOXIN FUND.

1906.		1906.	
	By Balance.....	\$9,779 13	
	Sept. 30	Cash.....	1,940 07
Sept. 30	To Cash.....	\$20 69	
	Balance.....	11,608 51	\$11,719 20

FUND FOR GRATUITOUS VACCINATION.

1906.		1906.	
	By Balance.....	\$2,358 21	
	Sept. 30	Cash.....	1,870 52
Sept. 30	To Cash.....	\$1,200 00	
	Balance.....	3,028 73	\$4,228 73

INTESTATE ESTATES, NEW YORK COUNTY.

Sept. 30, 1906.		1906.	
To Commissions, Public		June 30	By Balance.....
Administrator, New		Sept. 30	Cash.....
York	\$956 25		
Cash	123 20		
Balance	365,780 75		\$366,860 20

SHERIFF'S FEES, NEW YORK COUNTY.

Sept. 30, 1906.		1906.	
To General Fund.....	\$265 20	June 30	By Balance.....
Cash	8,011 89	Sept. 30	Cash.....
Balance	19,854 66		\$28,131 75

THEATRICAL AND CONCERT LICENSES.

1906.		1906.	
	By Balance.....	\$61,350 00	
	Sept. 30	Cash.....	10,600 00
Sept. 30	To Balance.....	\$74,150 00	\$74,150 00

DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1906.		1906.	
	By Balance.....	\$156,387 69	
	Sept. 30	Cash.....	
Sept. 30	To Cash.....	\$17,764 78	
	Balance.....	138,622 91	\$156,387 69

DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1906.		1906.	
	By Balance.....	\$50,597 84	
	Sept. 30	Cash.....	23,615 00
Sept. 30	To Cash.....	\$2,810 21	
	Balance.....	71,402 63	\$74,212 84

NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1906.		1906.	
	By Balance.....	\$2,112 41	
Sept. 30	To Balance.....	\$2,112 41	\$2,112 41

BOROUGH OF BROOKLYN.

Sept. 30, 1906.		June 30, 1906.	
To Sundries.....	\$406 31	By Balance.....	\$14,311,573 99
Cash	180,936 33	Sept. 30, 1906.	
Balance	14,220,523 32	Sundries.....	96,378 97
			\$14,401,953 96

BOROUGH OF QUEENS.

1906.		June 30, 1906.	
	By Balance.....	\$2,998,185 82	
	Sept. 30, 1906.		
	Sundries.....	166,031 96	
	General Fund	28	
Sept. 30	To Sundries.....	\$866 03	
	Cash.....	20,488 90	
	Balance.....	3,142,363 17	\$3,164,218 06

BOROUGH OF RICHMOND.

1906.		1906.	
	By Balance.....	\$491,002 15	
	Sept. 29	Sundries.....	4,652 45
Sept. 30	To Cash.....	\$100 05	
	Balance.....	495,544 54	\$495,644 60

INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$499 62	
	Sept. 30	Cash.....	33 37
Sept. 30	To Balance.....	\$532 99	\$532 99

PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1906.		1906.	
	By Balance.....	\$4 25	
Sept. 30	To Balance.....	\$4 25	\$4 25

PUBLIC SCHOOL LIBRARY FUND.

1906.		1906.	
	By Balance.....	\$61,038 72	
	June 30	Cash.....	
Sept. 30	To Cash.....	\$1,153 48	
	Balance.....	59,905 24	\$61,038 72

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

Sept. 30, 1906.		1906.	
To Surplus Sales.....	\$32 60	By Balance.....	\$13,140 99
Balance	16,824 96	Sept. 30	Cash.....
			5,227 57
			\$16,868 56

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

1906.		1906.	
	By Balance.....	\$1,402 15	
	Sept. 30	Cash.....	520 55
Sept. 30	To Balance.....	\$1,922 70	\$1,922 70

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

1906.		1906.	
	By Balance.....	\$4,571 61	
	Sept. 30	Sundries.....	33 60
Sept. 30	To Balance.....	\$2,607 23	\$2,607 23

RETURN TRIAL FEES, MUNICIPAL DISTRICT COURTS.

1906.		1906.	
	By Balance.....	\$3,944 06	
	Sept. 30	Cash.....	142 00
Sept. 30	To Balance.....	\$4,086 06	\$4,086 06

POLICE PENSION FUND.

1906.		1906.	
	By Excise Taxes.....	\$215,000 00	
Sept. 30	To Cash.....	\$215,000 00	\$215,000 00

NEW YORK FIRE DEPARTMENT RELIEF FUND.

1906.		1906.	
	By Excise Taxes.....	\$82,586 17	
Sept. 30	To Cash.....	\$82,586 17	\$82,586 17

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1906, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Cash.....	\$116 65	
	Sept. 30	Balance.....	775,280 28
June 30	To Balance.....	\$481,085 32	
Sept. 30	Cash.....	293,410 61	\$775,396 93

WATER METER FUND, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$789 91	
	June 30	Cash.....	
Sept. 30	To Cash.....	\$560 00	
	Balance.....	229 91	\$789 91

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$50,297 04	
	June 30	Cash.....	
Sept. 30	To Cash.....	\$9 66	
	Balance.....	50,287 38	\$50,297 04

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$6,302 72	
	June 30	Cash.....	
Sept. 30	To Cash.....	\$996 94	
	Balance.....	5,305 78	\$6,302 72

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$6,944 89	
	June 30	Cash.....	
Sept. 30	To Balance.....	\$6,944 89	\$6,944 89

MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1905, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$115,696 32	
	June 30	Cash.....	
Sept. 30	To Cash.....	\$21,635 56	
	Balance.....	94,060 76	\$115,696 32

WATER REVENUE, 1898 AND 1899, BOROUGH OF BROOKLYN.

1906.		1906.	
	By Balance.....	\$5,175 26	
Sept. 30	To Balance.....	\$5,175 26	\$5,175 26

WATER REVENUE, 1900, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$26,609 49	1906.	June 30	By Balance.....	\$26,609 49
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WATER REVENUE, 1901, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$22,782 08	1906.	June 30	By Balance.....	\$22,782 08
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WATER REVENUE, 1902, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$2,683 53	1906.	June 30	By Balance.....	\$2,683 53
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WATER REVENUE, 1904, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$10,267 65	1906.	June 30	By Balance.....	\$10,267 65
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WATER REVENUE, 1903, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$3,992 50	1906.	June 30	By Balance.....	\$3,992 50
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WATER REVENUE, 1905, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$308,645 53	1906.	June 30	By Balance.....	\$308,645 53
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WATER RENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$1,189,455 63
To Water Revenues, Brooklyn, 1906.....		Sept. 30	Cash.....	1,006,306 11
Balance.....				\$2,195,761 74

WATER REVENUE, BOROUGH OF BROOKLYN, 1906.

1906.	Sept. 30	To Cash.....	\$217,864 12	1906.	June 30	By Balance.....	\$236,942 89
		Balance.....	1,262,567 95		Sept. 30	Sundries.....	1,217,254 58
			\$1,480,432 07			Cash.....	6,434 60

WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$62,410 65
To Borough of Queens.....		Sept. 30	Cash.....	56,110 99
Balance.....				\$118,521 64

WATER RENTS, BOROUGH OF RICHMOND.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$1,874 11
To Borough of Richmond.....		Sept. 30	Cash.....	114 99
Balance.....				\$1,989 10

RAPID TRANSIT RAILROAD RENTALS, INTEREST ON BONDS.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$243,034 50
To Rapid Transit Rail- road Rentals.....		Sept. 30	Cash.....	370,186 22
Balance.....				\$613,220 72

RAPID TRANSIT RAILROAD RENTAL, INTEREST ON BONDS, BOROUGH OF MANHATTAN AND BROOKLYN.

1906.	June 30, 1906.	By Balance.....	\$4,598 17
	Sept. 30, 1906.	Rapid Transit Rail- road, Manhatten and Brooklyn.....	9,783 48
Sept. 30	To Balance.....	Cash.....	4,598 17
			\$18,979 82

EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1906.	June 30, 1906.	By Balance.....	\$649 19
	July 31, 1906.	Excise Taxes.....	8,293 50
Sept. 30	To Cash.....	Sept. 30, 1906.	Cash.....
	Balance.....		1,443 60
			\$10,386 29

EXEMPT VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1906.	June 30	By Balance.....	\$587 70
Sept. 30	To Balance.....	Sept. 30	Cash.....
			314 10
			\$901 80

FIREMEN'S ASSOCIATION OF STATE OF NEW YORK.

1906.	July 31, 1906.	By Excise Taxes.....	\$2,750 00
Sept. 30	To Cash.....	Sept. 30, 1906.	Cash.....
	Balance.....		390 60
			\$3,140 60

TAX SALES, MONEY REFUNDED.

1906.	June 30	By Balance.....	\$6,073 06
Sept. 30	To Balance.....		\$6,073 06

ASSESSMENT SALES, MONEY REFUNDED.

1906.	June 30	By Balance.....	\$85 48
Sept. 30	To Balance.....		\$85 48

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1906.	June 30	By Balance.....	\$2,679 23
Sept. 30	To Cash.....	Sept. 30	Cash.....
	Balance.....		970 00
			\$3,649 23

CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1906.	Sept. 30	To Balance.....	\$20 50	1906.	June 30	By Balance.....	\$20 50
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BOARD OF ELECTIONS, SALE OF UNUSED BALLOTS.

1906.	Sept. 30	To Balance.....	\$2,458 60	1906.	June 30	By Balance.....	\$2,458 60
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DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS, MONEYS LEFT BY DECEASED PATIENTS.

1906.	Sept. 30	To Balance.....	\$672 20	1906.	June 30	By Balance.....	\$672 20
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BOROUGH OF BROOKLYN, SUSPENSE ACCOUNT.

1906.	June 30	To Balance.....	\$15,674,832 11	1906.	Sept. 30	By Balance.....	\$15,674,832 11
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BOROUGH OF QUEENS, SUSPENSE ACCOUNT.

1906.	June 30	To Balance.....	\$1,119,594 97	1906.	Sept. 30	By Balance.....	\$1,119,594 97
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BOROUGH OF RICHMOND, SUSPENSE ACCOUNT.

1906.	June 30	To Balance.....	\$601,704 91	1906.	Sept. 30	By Balance.....	\$601,704 91
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EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN, INTEREST ON AWARDS.

1906.	Sept. 30	To Balance.....	\$4,204 79	1906.	June 30	By Balance.....	\$4,204 79
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LAND DRAINAGE FUND.

1906.	Sept. 30	To Balance.....	\$11,168 28	1906.	June 30	By Balance.....	\$11,168 28
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ZOOLOGICAL GARDEN FUND.

1906.	Sept. 30	To Balance.....	\$1,576 44	1906.	June 30	By Balance.....	\$776 24
					Sept. 30	Cash.....	800 10
							\$1,576 44

BLOCK INDEX MAP FUND.

1906.	Sept. 30	To Balance.....	\$17,888 71	1906.	June 30	By Balance.....	\$17,888 71
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RECOVERY ON BONDS OF CHARLES P. CHIPP.

1906.	Sept. 30	To Balance.....	\$6,960 18	1906.	June 30	By Balance.....	\$6,960 18
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MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1906.	Sept. 30	To Balance.....	\$1,120 99	1906.	June 30	By Balance.....	\$1,008 47
					Sept. 30	Cash.....	112 52
							\$1,120 99

INTESTATE ESTATES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$104 47	1906.	June 30	By Balance.....	\$104 47
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SHERIFF'S FEES, KINGS COUNTY.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$3,546 52
To General Fund.....		Sept. 30	Cash.....	2,782 36
Balance.....				\$6,328 88

COUNTY CLERK'S FEES, KINGS COUNTY.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$7,524 60
To General Fund.....		Sept. 30	Cash.....	6,432 62
Balance.....				\$13,957 22

REGISTER'S FEES, KINGS COUNTY.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$60,964 75
To General Fund.....		Sept. 30	Cash.....	59,606 28
Balance.....				\$120,571 03

CORONERS' FEES, BOROUGH OF RICHMOND.

1906.	Sept. 30	To General Fund.....	\$12 00	1906.	June 30	By Balance.....	\$12 00
		Balance.....	5 00		Sept. 30	Cash.....	5 00
			\$17 00				\$17 00

RECOVERY ON BONDS OF EDWARD L. TAYLOR, DECEASED.

1906.	Sept. 30	To Balance.....	\$12,836 13	1906.	June 30	By Balance.....	\$12,836 13
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QUEENS COUNTY, SPECIAL ACCOUNT.

1906.	Sept. 30	To Balance.....	\$96,746 35	1906.	June 30	By Balance.....	\$96,746 35
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TAPPING PIPES, BOROUGH OF MANHATTAN AND THE BRONX.

Sept. 30, 1906.	1906.	Sept. 30	By Balance.....	\$5,247 50
To General Fund.....		Sept. 30	Cash.....	4,363 50
Balance.....				\$9,611 00

COMMISSIONS, PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

Sept. 30, 1906.	June 30, 1906.
To General Fund..... \$2,426 30	By Balance..... \$1,470 05
Balance..... 1,894 00	Sept. 30, 1906.
	Interest Estates..... 956 25
	Cash..... 1,894 00
	\$4,320 30

COUNTY CLERK'S FEES, NEW YORK COUNTY.

Sept. 30, 1906.	1906.
To General Fund..... \$16,425 98	June 30 By Balance.... \$16,425 98
Balance..... 11,375 57	Sept. 30 Cash..... 11,375 57
	\$27,801 55

REGISTER'S FEES, NEW YORK COUNTY.

Sept. 30, 1906.	1906.
To General Fund..... \$65,784 01	June 30 By Balance.... \$65,784 01
Balance..... 59,073 61	Sept. 30 Cash..... 59,073 61
	\$124,857 62

COMMISSIONS OF CITY CHAMBERLAIN.

Sept. 30, 1906.	1906.
To General Fund..... \$5,929 67	June 30 By Balance.... \$5,929 67
Balance..... 6,156 82	Sept. 30 Cash..... 6,156 82
	\$12,086 49

FORFEITED RECOGNIZANCES, NEW YORK COUNTY.

1906.	1906.
Sept. 30 To Cash..... \$4,000 00	June 30 By Balance.... \$15,562 15
Balance..... 16,713 45	Sept. 30 Cash..... 5,151 30
	\$20,713 45

SUNDRY LICENSES, BOROUGH OF MANHATTAN AND THE BRONX.

Sept. 30, 1906.	1906.
To General Fund..... \$15,618 00	June 30 By Balance.... \$15,618 00
Balance..... 10,284 75	Sept. 30 Cash..... 10,284 75
	\$25,902 75

SUNDRY LICENSES, BOROUGH OF BROOKLYN.

Sept. 30, 1906.	1906.
To General Fund..... \$11,390 00	June 30 By Balance.... \$11,390 00
Balance..... 6,745 50	Sept. 30 Cash..... 6,745 50
	\$18,135 50

SUNDRY LICENSES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.
To General Fund..... \$2,826 50	June 30 By Balance.... \$2,826 50
Balance..... 1,764 50	Sept. 30 Cash..... 1,764 50
	\$4,591 00

SUNDRY LICENSES, BOROUGH OF RICHMOND.

Sept. 30, 1906.	1906.
To General Fund..... \$1,019 00	June 30 By Balance.... \$1,019 00
Balance..... 683 00	Sept. 30 Cash..... 683 00
	\$1,702 00

GENERAL FUND.

Sept. 30, 1906.	June 30, 1906.
	By Balance..... \$4,234,158 92
To Borough of Queens..... \$6 28	Sept. 30, 1906.
Cash..... 462 25	Sundries..... 563,263 35
Balance..... 9,717,143 63	Sheriff's Fees, New York City..... 265 20
	Excise Taxes, New York..... 4,630,023 62
	Cash..... 289,897 07
	\$9,717,608 16

UNCLAIMED WARRANTS.

1906.	1906.
Sept. 30 To Balance..... \$22,676 36	June 30 By Balance..... \$22,676 36

DUPLICATE ASSESSMENTS PAID.

1906.	1906.
Sept. 30 To Balance..... \$13,362 60	June 30 By Balance..... \$13,362 60

GAME LAW FUND.

1906.	1906.
Sept. 30 To Balance..... \$487 75	June 30 By Balance..... \$487 75

MAYOR, ALDERMEN, COMMONALTY, ETC.

1906.	1906.
Sept. 30 To Balance..... \$3,609,504 86	June 30 By Balance..... \$3,609,504 86

REPAIRS TO STREET PAVEMENTS.

1906.	1906.
Sept. 30 To Balance..... \$5,275 29	June 30 By Balance..... \$5,275 29

STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1906.	1906.
Sept. 30 To Balance..... \$54 95	June 30 By Balance..... \$54 95

STREET CLEANING, SECURITY DEPOSITS.

1906.	1906.
Sept. 30 To Balance..... \$344 00	June 30 By Balance..... \$344 00

SUSPENSE ACCOUNT.

1906.	1906.
Sept. 30 To Balance..... \$45,471 25	June 30 By Balance..... \$45,471 25

THIRD AVENUE, OPENING AND IMPROVEMENT.

1906.	1906.
Sept. 30 To Balance..... \$25,082 24	June 30 By Balance..... \$25,082 24

WATER METER FUND, No. 1.

1906.	1906.
Sept. 30 To Balance..... \$35,230 35	June 30 By Balance..... \$35,230 35

ASSESSMENT FUND, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1906.	1906.
Sept. 30 To Balance..... \$141,877 45	June 30 By Balance..... \$141,877 45

INTEREST ON ASSESSMENT, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1906.	1906.
Sept. 30 To Balance..... \$21,724 80	June 30 By Balance..... \$21,724 80

BOARD OF EDUCATION, BUILDING FUND.

1906.	1906.
Sept. 30 To Balance..... \$50 99	June 30 By Balance..... \$50 99

ASSESSMENTS COMMISSION, AWARDS.

1906.	1906.
Sept. 30 To Balance..... \$7,911 12	June 30 By Balance..... \$7,911 12

UNCLAIMED CAR DRIVERS' LICENSES.

1906.	1906.
Sept. 30 To Balance..... \$564 00	June 30 By Balance..... \$564 00

COMMISSIONERS OF EXCISE FUND.

1906.	1906.
Sept. 30 To Balance..... \$1 00	June 30 By Balance..... \$1 00

VILLAGE OF WILLIAMSBURG, SINKING FUND.

1906.	1906.
Sept. 30 To Balance..... \$2,500 00	June 30 By Balance..... \$2,500 00

ASSESSMENT FUND.

1906.	1906.
June 30 To Balance..... \$159,154 36	Sept. 30 By Balance..... \$159,154 36

ASSESSMENT FUND, PUBLIC DRIVE, FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1906.	1906.
June 30 To Balance..... \$250,684 39	Sept. 30 By Balance..... \$250,684 39

MARINE NATIONAL BANK.

1906.	1906.
June 30 To Balance..... \$165,350 00	Sept. 30 By Balance..... \$165,350 00

STREET IMPROVEMENT FUND, JUNE 9, 1880.

1906.	1906.
June 30 To Balance..... \$3,292 40	Sept. 30 By Balance..... \$3,292 40

STREET IMPROVEMENT FUND.

1906.	1906.
June 30 To Balance..... \$359 88	Sept. 30 By Balance..... \$359 88

ASSESSMENT FUND, AFTER JUNE 9, 1880.

1906.	1906.
June 30 To Balance..... \$2,446 04	Sept. 30 By Balance..... \$2,446 04

NORTH RIVER BANK.

1906.	1906.
June 30 To Balance..... \$7,498 61	Sept. 30 By Balance..... \$7,498 61

PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1906.	1906.
Sept. 30 To Balance..... \$4,414 28	June 30 By Balance..... \$4,414 28

ANGELINA CRANE BEQUEST.

1906.	1906.
Sept. 30 To Balance..... \$53,056 03	June 30 By Balance..... \$53,056 03

SUNY AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1906.	1906.
Sept. 30 To Balance..... \$199,442 72	June 30 By Balance..... \$199,442 72

BELLEVUE HOSPITAL FUND.

1906.	1906.
Sept. 30 To Balance..... \$1,000 00	June 30 By Balance..... \$1,000 00

DEPARTMENT OF FINANCE, RETIREMENT FUND.

1906.	1906.
Sept. 30 To Cash..... \$375 00	June 30 By Balance..... \$875 00
Balance..... 500 00	

TAXES, CITY OF NEW YORK.

June 30, 1906.	Sept. 30, 1906.
To Balance..... \$64,890,470 52	By Deficiency in Taxes, New York..... \$671,752 05
Sept. 30, 1906.	Cash..... 103,422 35
Deficiency in Taxes, City of New York..... 07	Balance..... 64,113,296 12
Sundries..... 30,462 73	
	\$64,890,470 52

BANK TAXES, CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To General Fund.....	\$23 59	June 30	By Balance.....	\$32 50

ARREARS OF TAXES, CITY OF NEW YORK.

1906.			1906.		
Sept. 30	To Balance.....	\$4,169,604 79	June 30	By Balance.....	\$2,326,057 84
			Sept. 30	Cash.....	1,843,546 95
					\$4,169,604 79

INTEREST ON TAXES, CITY OF NEW YORK.

Sept. 30, 1906.			1906.		
To General Fund.....	\$259,934 50		June 30	By Balance.....	\$259,934 50
Balance.....	206,600 02		Sept. 30	Cash.....	206,645 41
		\$465,634 52			\$465,634 52

DEFICIENCIES IN TAXES, CITY OF NEW YORK.

Sept. 30, 1906.			June 30, 1906.		
To Taxes, City of New York.....	\$671,752 05		By Balance.....	\$2,599,208 51	
Balance.....	1,927,727 60		Sept. 30, 1906.		
		\$2,599,479 65	Sundries.....	270 97	
			Taxes, New York.....	27	
					\$2,599,479 65

STREET IMPROVEMENT FUND.

1906.			June 30, 1906.		
Sept. 30	To Sundries.....	\$5,035 04	By Balance.....	\$543,928 34	
	Cash.....	1,305,200 99	Sept. 30, 1906.		
	Balance.....	327,146 81	Interest on assessments, Street Improvement Fund.....	41,309 06	
		\$1,637,382 84	Borough of Queens.....	161 95	
			Cash.....	752,083 49	
					\$1,637,382 84

INTEREST ON ASSESSMENTS, STREET IMPROVEMENT FUND.

Sept. 30, 1906.			June 30, 1906.		
To Sundries.....	\$659 80		By Balance.....	\$41,284 49	
Street Improvement Fund.....	41,309 06		Sept. 30, 1906.		
Balance.....	51,699 28		Borough of Queens.....	66 02	
		\$93,668 14	Cash.....	52,317 63	
					\$93,668 14

FUND FOR STREET AND PARK OPENINGS.

1906.			June 30, 1906.		
Sept. 30	To Sundries.....	\$8,907 08	By Balance.....	\$1,178,272 81	
	Cash.....	2,394,193 37	Sept. 30, 1906.		
	Balance.....	1,812,404 41	Proceeds of Sales.....	1,554,384 50	
		\$4,215,504 86	Cash.....	1,454,847 53	
					\$4,215,504 86

INTEREST ON ASSESSMENTS, STREET AND PARK OPENINGS.

Sept. 30, 1906.			1906.		
To Sundries.....	\$311 16		June 30	By Balance.....	\$28,800 02
General Fund.....	28,800 02		Sept. 30	Cash.....	25,893 20
Balance.....	25,582 04				\$54,693 22
		\$54,693 22			

TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

June 30, 1906.			Sept. 30, 1906.		
To Balance.....	\$12,089,586 30		By Arrears of Taxes.....	\$40,005 06	
Sept. 30, 1906.			Sept. 30, 1906.		
Sundries.....	210 15		Cash.....	14,833 42	
Deficiency in Taxes, Manhattan and The Bronx.....	8 31		Balance.....	12,034,966 28	
		\$12,089,804 76			\$12,089,804 76

ARREARS OF TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

Sept. 30, 1906.			1906.		
To Taxes, Manhattan and The Bronx.....	\$40,005 06		June 30	By Balance.....	\$40,005 06
Balance.....	22,564 54		Sept. 30	Cash.....	22,564 54
		\$62,569 60			\$62,569 60

INTEREST ON TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

Sept. 30, 1906.			1906.		
To General Fund.....	\$34,335 52		June 30	By Balance.....	\$34,335 52
Sundries.....	43 04		Sept. 30	Cash.....	15,822 29
Balance.....	13,780 25				\$50,157 81
		\$50,157 81			

WATER METER FUND, No. 2.

1906.			June 30, 1906.		
Sept. 30	To Cash.....	\$27,533 56	By Balance.....	\$5,655 97	
	Balance.....	7,224 18	Sept. 30, 1906.		
		\$34,807 74	Special Revenue Bonds.....	26,000 00	
			Cash.....	3,151 77	
					\$34,807 74

INTEREST ON WATER METER FUND NO. 2.

Sept. 30, 1906.			1906.		
To General Fund.....	\$19 21		June 30	By Balance.....	\$19 21
Balance.....	27 11		Sept. 30	Cash.....	27 11
		\$46 32			\$46 32

HARLEM RIVER IMPROVEMENT FUND.

1906.			1906.		
Sept. 30	To Balance.....	\$56,298 73	June 30	By Balance.....	\$56,298 73

DEFICIENCIES IN TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			Sept. 30, 1906.		
June 30	To Balance.....	\$2,000,479 30	By Sundries.....	\$0 95	
			Taxes, Manhattan and The Bronx.....	8 31	
			Balance.....	2,000,470 04	
					\$2,000,479 30

CHARGES ON ARREARS OF TAXES.

1906.			1906.		
Sept. 30	To Sundries.....	\$3 00	June 30	By Balance.....	\$51,452 09
	Balance.....	53,543 74	Sept. 30	Cash.....	2,094 05
		\$53,546 74			\$53,546 74

CHARGES ON ARREARS OF ASSESSMENTS.

1906.			1906.		
Sept. 30	To Sundries.....	\$3 00	June 30	By Balance.....	\$41,991 20
	Balance.....	42,190 15	Sept. 30	Cash.....	201 95
		\$42,193 15			\$42,193 15

LANDS PURCHASED.

1906.			1906.		
Sept. 30	To Balance.....	\$289,241 52	June 30	By Balance.....	\$289,170 28
			Sept. 30	Cash.....	71 24
					\$289,241 52

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

1906.			1906.		
Sept. 30	To Balance.....	\$76,541 25	June 30	By Balance.....	\$76,531 70
			Sept. 30	Cash.....	9 55
					\$76,541 25

INTEREST ON LANDS PURCHASED.

1906.			1906.		
June 30	To Balance.....	\$33,545 86	Sept. 30	By Cash.....	\$272 85
				Balance.....	33,273 01
					\$33,545 86

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

1906.			1906.		
Sept. 30	To Balance.....	\$24,378 08	June 30	By Balance.....	\$24,202 55
			Sept. 30	Cash.....	83 53
					\$24,378 08

TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS OF 1891.

1906.			1906.		
Aug. 31	To Sundries.....	\$9 39	June 30	By Balance.....	\$183,100 60
Sept. 30	Balance.....	186,063 55	Sept. 30	Cash.....	2,972 34
		\$186,072 94			\$186,072 94

ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1906.			1906.		
Sept. 30	To Balance.....	\$46,904 60	June 30	By Balance.....	\$46,904 60

ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1906.			1906.		
Sept. 30	To Balance.....	\$13,684 64	June 30	By Balance.....	\$12,684 64

INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1906.			1906.		
Sept. 30	To Balance.....	\$0 90	June 30	By Balance.....	\$0 90

RESTORING PAVEMENT, SECTION 391 OF THE CHARTER.

1906.			1906.		
Sept. 30	To Balance.....	\$3,168 70	June 30	By Balance.....	\$3,168 26
			Sept. 30	Cash.....	44
					\$3,168 70

COMMON LAND FUND, LATE TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Borough of Brooklyn.....	\$36 00		June 30	By Balance.....	\$36 00
Balance.....	1,338 71		Sept. 30	Cash.....	1,338 71
		\$1,374 71			\$1,374 71

ARREARS OF TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Borough of Brooklyn.....	\$13,716 86		June 30	By Balance.....	\$13,716 86
Balance.....	16,882 52		Sept. 30	Cash.....	16,882 52
		\$30,599 38			\$30,599 38

ARREARS OF TAXES, COUNTY TOWNS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Borough of Brooklyn.....	\$332 18		June 30	By Balance.....	\$556 92
Interest, Taxes, Brooklyn.....	224 74		Sept. 30	Cash.....	36 18
Balance.....	36 18				\$593 10
		\$593 10			

INTEREST ON TAXES, ETC., BOROUGH OF BROOKLYN.

August 31, 1906.			June 30, 1906.		
To Sundries.....	\$52 32		By Balance.....	\$17,293 10	
Sept. 30, 1906.			Sept. 30, 1906.		
General Fund.....	11,517 84		Sundries.....	44 44	
Balance.....	13,454 51		Arrears of Taxes, County Towns.....	224 74	
		\$25,024 67	Cash.....	13,462 39	
					\$25,024 67

INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Borough of Brooklyn.....	\$3,092 33		June 30	By Balance.....	\$3,092 33
Balance.....	2,602 69		Sept. 30	Cash.....	2,602 69
		\$5,695 02			\$5,695 02

INTEREST ON INTEREST ON TWENTY-SIXTH WARD BONDS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Sundries.....	\$1 87		June 30	By Balance.....	\$414 96
General Fund.....	414 96		Sept. 30	Cash.....	279 34
Balance.....	377 47				\$694 30
		\$694 30			

EIGHTH WARD IMPROVEMENT FUND, INSTALLMENT, ASSESSMENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.			1906.		
To Borough of Brooklyn.....	\$15,115 86		June 30	By Balance.....	\$15,115 86
Balance.....	6,853 87		Sept. 30	Cash.....	6,853 87
		\$21,969 73			\$21,969 73

EIGHTH WARD IMPROVEMENT FUND, FULL PAYMENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$413 76	June 30 By Balance....	\$413 76
Balance	11 47	Sept. 30 Cash.....	11 47
	\$425 23		\$425 23

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

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$14,462 17	June 30 By Balance....	\$14,462 17
Balance	8,845 37	Sept. 30 Cash.....	8,845 37
	\$23,307 54		\$23,307 54

TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$4,870 76	June 30 By Balance....	\$4,870 76
Balance	2,930 76	Sept. 30 Cash.....	2,930 76
	\$7,801 52		\$7,801 52

SEWER ASSESSMENTS, TWENTY-NINTH WARD, INSTALLMENTS, ETC., BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$3,945 81	June 30 By Balance....	\$3,945 81
Balance	1,985 32	Sept. 30 Cash.....	1,985 32
	\$5,931 13		\$5,931 13

FLAGGING TAX ASSESSMENT, THIRTIETH WARD, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$413 89	June 30 By Balance....	\$413 89
Balance	245 71	Sept. 30 Cash.....	245 71
	\$659 60		\$659 60

TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		June 30, 1906.	
		By Balance.....	\$652 37
		Sept. 30, 1906.	
To Borough of Brooklyn.	\$988 62	Twenty-sixth Ward	
Balance	635 89	Street Improvement	
	\$1,624 49	Fund	336 03
		Cash	635 89
			\$1,624 49

SEWERAGE FUND, LAWS OF 1892 AND 1894, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$1,480 81	June 30 By Balance....	\$1,480 81
Balance	160 03	Sept. 30 Cash.....	160 03
	\$2,640 84		\$2,640 84

ASSESSMENT FUND, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$1,309 24	June 30 By Balance....	\$1,309 24
Balance	582 31	Sept. 30 Cash.....	582 31
	\$1,891 55		\$1,891 55

ASSESSMENT FUND, LAWS OF 1886, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$13 60	June 30 By Balance....	\$13 60
Balance	220 35	Sept. 30 Cash.....	220 35
	\$333 95		\$333 95

ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$544 42	June 30 By Balance....	\$544 42
Balance	263 95	Sept. 30 Cash.....	263 95
	\$808 37		\$808 37

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

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$9,228 71	June 30 By Balance....	\$9,228 71
Jamaica Avenue Im-		Sept. 30 Cash.....	10,132 04
provement	7 39		
Balance	10,132 04		\$19,368 74
	\$19,368 74		

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$1,604 43	June 30 By Balance....	\$1,604 43
Balance	1,190 47	Sept. 30 Cash.....	1,190 47
	\$2,794 90		\$2,794 90

WASHINGTON AVENUE, WIDENING AND IMPROVING.

1906.		1906.	
Sept. 30 To Balance.....	\$16 00	Sept. 30 By Cash.....	\$16 00

OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, INSTALLMENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$125 12	June 30 By Balance....	\$125 12
Balance	256 91	Sept. 30 Cash.....	256 91
	\$382 03		\$382 03

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$855 08	June 30 By Balance....	\$855 08
Balance	2,698 32	Sept. 30 Cash.....	2,698 32
	\$3,553 40		\$3,553 40

ASSESSMENTS UNDER \$100, SOLD, TOWN OF GRAVESEND, CHARGED TO CITY OF BROOKLYN.

1906.		1906.	
Sept. 30 To Balance.....	\$6 84	Sept. 30 By Cash.....	\$6 84

ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$9 90	June 30 By Balance....	\$9 90
Balance	59 03	Sept. 30 Cash.....	59 03
	\$68 93		\$68 93

GRADING ATLANTIC AVENUE, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$39 00	June 30 By Balance....	\$39 00
Balance	80 13	Sept. 30 Cash.....	80 13
	\$119 13		\$119 13

UNPAID ASSESSMENTS, THIRTIETH WARD, NEW UTRECHT, BOROUGH OF BROOKLYN.

1906.		1906.	
Sept. 30 To Borough of Brooklyn.	\$12,377 06	June 30 By Balance.....	\$12,377 06

FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$3,067 31	June 30 By Balance....	\$3,067 31
Balance	1,131 22	Sept. 30 Cash.....	1,131 22
	\$4,198 53		\$4,198 53

JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1906.		1906.	
June 30 By Balance....	\$35,310 77		
Sept. 30 Sundries....	7 39		
Sept. 30 Cash.....	167 38		
Sept. 30 To Balance.....	\$35,685 54		\$35,685 54

SALES OF UNPAID ASSESSMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$290 53	June 30 By Balance....	\$242 41
Balance	333 90	Sept. 29 Sundries....	48 12
	\$624 43	Sept. 30 Cash.....	333 90
			\$624 43

INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

August 31, 1906.		1906.	
To Sundries.....	\$12 04	June 30 By Balance....	\$21,915 39
Sept. 30, 1906.		Sept. 30 Sundries....	1 87
General Fund.....	21,915 39	Sept. 30 Cash.....	7,045 74
Balance	7,035 57		\$28,963 00
	\$28,963 00		

ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1906.		1906.	
June 30 By Balance....	\$3,705 18		
Sept. 30 Cash.....	8 00		
Sept. 30 To Balance.....	\$3,713 18		\$3,713 18

OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$624 33	June 30 By Balance....	\$624 33
Balance	130 83	Sept. 30 Cash.....	130 83
	\$755 16		\$755 16

INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1906.		1906.	
June 30 By Balance....	\$8,192 27		
Sept. 30 Cash.....	103 52		
Sept. 30 To Balance.....	\$8,295 79		\$8,295 79

REDEMPTION FUND, LAWS OF 1883 AND 1885, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$663 04	June 30 By Balance....	\$663 04
Balance	2,177 86	Sept. 30 Cash.....	2,177 86
	\$2,840 90		\$2,840 90

ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Water Revenue,		June 30 By Balance....	\$22,889 74
Brooklyn, 1906....	\$22,889 74	Sept. 30 Cash.....	24,676 31
Balance	24,676 31		\$47,566 05
	\$47,566 05		

INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Water Revenue,		June 30 By Balance....	\$4,909 21
Brooklyn, 1906....	\$4,909 21	Sept. 30 Cash.....	4,912 03
Balance	4,912 03		\$9,821 24
	\$9,821 24		

SALES OF UNPAID ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

Sept. 30, 1906.		1906.	
To Borough of Brooklyn.	\$9 99	June 30 By Balance....	\$38 11
Sundries	48 12	Sept. 30 Cash.....	3 98
Balance	3 98		\$62 09
	\$62 09		

LONG ISLAND CITY, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens.	\$28,279 47	June 30 By Balance....	\$28,279 47
Balance	11,019 09	Sept. 30 Cash.....	11,019 09
	\$39,298 56		\$39,298 56

LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1906.		1906.	
Sept. 30 To Sundries....	\$70 19	June 30 By Balance....	\$113,490 98
Balance	118,328 53	Sept. 30 Cash.....	4,907 74
	\$118,398 72		\$118,398 72

LONG ISLAND CITY, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens.	\$5,943 59	June 30 By Balance....	\$5,943 59
Balance	2,768 84	Sept. 30 Cash.....	2,768 84
	\$8,712 43		\$8,712 43

LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1906.		1906.	
Sept. 30 To Sundries....	\$19 99	June 30 By Balance....	\$13,822 07
Balance	14,471 02	Sept. 30 Cash.....	668 95
	\$14,491 02		\$14,491 02

LONG ISLAND CITY, ASSESSMENT FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$17,438 95	\$17,438 95
Balance.....	Sept. 30 Cash.....	23,192 55	23,192 55
		\$40,631 50	\$40,631 50

LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$7,525 78	\$7,525 78
Balance.....	Sept. 30 Cash.....	4,982 81	4,982 81
		\$12,508 59	\$12,508 59

LONG ISLAND CITY, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$13,550 04	\$13,550 04
Balance.....	Sept. 30 Cash.....	20,006 72	20,006 72
		\$33,556 76	\$33,556 76

LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1906.	1906.		
Sept. 30 To Balance.....	June 30 By Balance....	\$35,636 55	\$35,636 55
	Sept. 30 Cash.....	8,994 45	8,994 45
		\$44,631 00	\$44,631 00

LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS, BOROUGH OF QUEENS.

1906.	1906.		
Sept. 30 To Balance.....	June 30 By Balance....	\$114 00	\$114 00

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$9,088 17	\$9,088 17
Balance.....	Sept. 30 Cash.....	4,240 32	4,240 32
		\$13,328 49	\$13,328 49

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$11,136 74	\$11,136 74
Balance.....	Sept. 30 Cash.....	8,766 82	8,766 82
		\$19,903 56	\$19,903 56

GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON INSTALLMENTS.

Sept. 30, 1906.	1906.		
To Interest on Assessments, Queens.....	June 30 By Balance....	\$560 53	\$560 53
Balance.....	Sept. 30 Cash.....	366 03	366 03
		\$926 56	\$926 56

TOWN OF NEWTOWN, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$1,485 64	\$1,485 64
Balance.....	Sept. 30 Cash.....	1,306 55	1,306 55
		\$2,792 19	\$2,792 19

TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$1,216 71	\$1,216 71
Balance.....	Sept. 30 Cash.....	1,190 70	1,190 70
		\$2,407 41	\$2,407 41

TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$157 10	\$157 10
Balance.....	Sept. 30 Cash.....	139 51	139 51
		\$296 61	\$296 61

TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$89 14	\$89 14
Balance.....	Sept. 30 Cash.....	85 51	85 51
		\$174 65	\$174 65

TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$655 96	\$655 96
Balance.....	Sept. 30 Cash.....	998 83	998 83
		\$1,654 79	\$1,654 79

TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$1,499 00	\$1,499 00
Balance.....	Sept. 30 Cash.....	2,321 65	2,321 65
		\$3,820 65	\$3,820 65

TOWN OF NEWTOWN, WATER RENTS.

1906.	1906.		
Sept. 30 To Borough of Queens...	June 30 By Balance.....	\$40 23	\$40 23

TOWN OF NEWTOWN, NOTICES.

Sept. 30, 1906.	1906.		
To General Fund.....	June 30 By Balance....	\$3 00	\$3 00
Balance.....	Sept. 30 Cash.....	1 50	1 50
		\$4 50	\$4 50

TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENT.

1906.	1906.		
Sept. 30 To Balance.....	June 30 By Balance.....	\$21 91	\$21 91

TOWN OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$180 31	\$180 31
Balance.....	Sept. 30 Cash.....	192 57	192 57
		\$372 88	\$372 88

TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$165 60	\$165 60
Balance.....	Sept. 30 Cash.....	97 46	97 46
		\$263 06	\$263 06

TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$16 83	\$16 83
Balance.....	Sept. 30 Cash.....	4 25	4 25
		\$21 08	\$21 08

TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$10 07	\$10 07
Balance.....	Sept. 30 Cash.....	2 60	2 60
		\$12 67	\$12 67

TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$370 58	\$370 58
Balance.....	Sept. 30 Cash.....	707 66	707 66
		\$1,078 24	\$1,078 24

TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$697 06	\$697 06
Balance.....	Sept. 30 Cash.....	1,297 97	1,297 97
		\$1,995 03	\$1,995 03

TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To General Fund.....	June 30 By Balance....	\$34 50	\$34 50
Balance.....	Sept. 30 Cash.....	101 80	101 80
		\$156 30	\$156 30

VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$174 21	\$174 21
Balance.....	Sept. 30 Cash.....	219 06	219 06
		\$393 27	\$393 27

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$185 96	\$185 96
Balance.....	Sept. 30 Cash.....	240 75	240 75
		\$426 71	\$426 71

VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$658 05	\$658 05
Balance.....	Sept. 30 Cash.....	368 61	368 61
		\$1,026 66	\$1,026 66

VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1906.	1906.		
Sept. 30 To Balance.....	June 30 By Balance....	\$486 96	\$486 96
	Sept. 30 Cash.....	45 96	45 96
		1 65	1 65
		\$534 57	\$534 57

VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Borough of Queens..	June 30 By Balance....	\$247 45	\$247 45
Balance.....	Sept. 30 Cash.....	160 95	160 95
		\$408 40	\$408 40

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.	1906.		
To Interest on Taxes, Queens.....	June 30 By Balance....	\$307 27	\$307 27
Balance.....	Sept. 30 Cash.....	230 87	230 87
		\$538 14	\$538 14

VILLAGE OF FLUSHING, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1906.	1906.		
Sept. 30 To Borough of Queens...	June 30 By Balance.....	\$720 69	\$720 69

VILLAGE OF FLUSHING, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1906.	1906.		
Sept. 30 To Borough of Queens...	June 30 By Balance.....	\$377 10	\$377 10

VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$267 73	June 30 By Balance....	\$267 73		
Balance	10 40	Sept. 30 Cash.....	10 40		
	\$278 13				\$278 13

VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$98 20	June 30 By Balance....	\$98 20		
Balance	80 42	Sept. 30 Cash.....	80 42		
	\$178 62				\$178 62

VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$383 61	June 30 By Balance....	\$383 61		
Balance	14 94	Sept. 30 Cash.....	14 94		
	\$398 55				\$398 55

VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS.

1906.		1906.			
Sept. 30 To Balance.....	\$92 52	June 30 By Balance....	\$81 84		
		Sept. 30 Cash.....	10 68		
					\$92 52

VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$975 51	June 30 By Balance....	\$975 51		
Balance	189 24	Sept. 30 Cash.....	189 24		
	\$1,164 75				\$1,164 75

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Interest on Taxes, Queens	1,005 83	June 30 By Balance....	\$1,005 83		
Balance	627 40	Sept. 30 Cash.....	627 40		
	\$1,633 23				\$1,633 23

VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$225 43	June 30 By Balance....	\$225 43		
Balance	127 77	Sept. 30 Cash.....	127 77		
	\$353 20				\$353 20

VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1906.		June 30, 1906.			
Sept. 30 To Balance.....	\$303 58	By Balance	\$256 56		
		Sept. 30, 1906.			
		Interest on Taxes, Queens	52		
		Cash	46 50		
					\$303 58

VILLAGE OF WHITESTONE, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1906.		1906.			
Sept. 30 To Borough of Queens....	\$7 09	June 30 By Balance.....	\$7 09		

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1906.		1906.			
Sept. 30 To Borough of Queens....	\$11 13	June 30 By Balance.....	\$11 13		

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1906.		1906.			
Sept. 30 To Balance.....	\$87 10	June 30 By Balance....	\$54 81		
		Sept. 30 Cash.....	32 29		
					\$87 10

VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Interest on Taxes, Queens	\$14 50	June 30 By Balance....	\$14 50		
Balance	342 15	Sept. 30 Cash.....	342 15		
	\$356 65				\$356 65

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$13 92	June 30 By Balance....	\$13 92		
Balance	172 22	Sept. 30 Cash.....	172 22		
	\$186 14				\$186 14

VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$1 51	June 30 By Balance....	\$1 51		
Balance	27 81	Sept. 30 Cash.....	27 81		
	\$29 32				\$29 32

VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$725 02	June 30 By Balance....	\$725 02		
Balance	1,141 12	Sept. 30 Cash.....	1,141 12		
	\$1,866 14				\$1,866 14

VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$441 39	June 30 By Balance....	\$441 39		
Balance	731 69	Sept. 30 Cash.....	731 69		
	\$1,173 08				\$1,173 08

VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$10 75	June 30 By Balance....	\$10 75		
Balance	143 67	Sept. 30 Cash.....	143 67		
	\$154 42				\$154 42

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Interest on Taxes, Queens	\$11 65	June 30 By Balance....	\$11 65		
Balance	161 88	Sept. 30 Cash.....	161 88		
	\$173 53				\$173 53

VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$422 21	June 30 By Balance....	\$454 09		
Village of Flushing, Water Rents.....	31 88	Sept. 30 Cash.....	425 89		
Balance	425 89				\$879 98

VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Village of Flushing, Arrears of Water Rents	\$1 65	June 30 By Balance....	\$671 01		
Balance	790 73	Sept. 30 Cash.....	116 37		
	\$792 38	Interest on Taxes, Queens	5 00		
					\$792 38

VILLAGE OF COLLEGE POINT, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$27 09	June 30 By Balance....	\$27 09		
Balance	290 59	Sept. 30 Cash.....	290 59		
	\$317 68				\$317 68

VILLAGE OF COLLEGE POINT, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Interest on Taxes, Queens	\$32 50	June 30 By Balance....	\$32 50		
Balance	900 61	Sept. 30 Cash.....	900 61		
	\$933 11				\$933 11

VILLAGE OF COLLEGE POINT, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$61 57	June 30 By Balance....	\$61 57		
Balance	36 26	Sept. 30 Cash.....	36 26		
	\$97 83				\$97 83

VILLAGE OF COLLEGE POINT, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$31 70	June 30 By Balance....	\$31 70		
Balance	19 04	Sept. 30 Cash.....	19 04		
	\$50 74				\$50 74

VILLAGE OF COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS, BOROUGH OF QUEENS.

1906.		1906.			
Sept. 30 To Balance.....	\$620 49	June 30 By Balance.....	\$620 49		

TOWN OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$233 91	June 30 By Balance....	\$233 91		
Balance	291 13	Sept. 30 Cash.....	291 13		
	\$525 04				\$525 04

TOWN OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Interest on Taxes, Queens	\$150 37	June 30 By Balance....	\$150 37		
Balance	192 20	Sept. 30 Cash.....	192 20		
	\$342 57				\$342 57

TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.			
To Borough of Queens...	\$111 27	June 30 By Balance....	\$111 27		
Balance	68 03	Sept. 30 Cash.....	68 03		
	\$179 30				\$179 30

TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$63 09	June 30 By Balance....	\$63 09
Balance	40 92	Sept. 30 Cash.....	40 92
	\$104 01		\$104 01

TOWN OF JAMAICA, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$7 21	June 30 By Balance....	\$7 21
Balance	10 58	Sept. 30 Cash.....	10 58
	\$17 79		\$17 79

TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$4 18	June 30 By Balance....	\$4 18
Balance	6 03	Sept. 30 Cash.....	6 03
	\$10 21		\$10 21

TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$27 29	June 30 By Balance....	\$27 29
Balance	65 07	Sept. 30 Cash.....	65 07
	\$92 36		\$92 36

TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$16 04	June 30 By Balance....	\$16 04
Balance	40 35	Sept. 30 Cash.....	40 35
	\$56 39		\$56 39

TOWN OF JAMAICA, NOTICES.

Sept. 30, 1906.		1906.	
To General Fund.....	\$8 00	June 30 By Balance....	\$8 00
Balance	1 00	Sept. 30 Cash.....	1 00
	\$9 00		\$9 00

TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$329 08	June 30 By Balance....	\$329 08
Balance	1,004 52	Sept. 30 Cash.....	1,004 52
	\$1,333 60		\$1,333 60

TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$395 45	June 30 By Balance....	\$395 45
Balance	1,066 94	Sept. 30 Cash.....	1,066 94
	\$1,462 39		\$1,462 39

TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

1906.		1906.	
Sept. 30 To Borough of Queens...	\$229 74	June 30 By Balance....	\$229 74

TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS 1895.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$253 07	June 30 By Balance....	\$253 07

VILLAGE OF JAMAICA, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$352 16	June 30 By Balance....	\$352 16
Balance	60 32	Sept. 30 Cash.....	60 32
	\$412 48		\$412 48

VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$784 23	June 30 By Balance....	\$784 23
Balance	95 44	Sept. 30 Cash.....	95 44
	\$879 67		\$879 67

VILLAGE OF RICHMOND HILL, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$25 07	June 30 By Balance....	\$25 07
Balance	27 20	Sept. 30 Cash.....	27 20
	\$52 27		\$52 27

VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$26 12	June 30 By Balance....	\$26 12
Balance	28 26	Sept. 30 Cash.....	28 26
	\$54 38		\$54 38

TOWN OF HEMPSTEAD, ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$38 15	June 30 By Balance....	\$38 15
Balance	36 33	Sept. 30 Cash.....	36 33
	\$74 48		\$74 48

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$48 80	June 30 By Balance....	\$48 80
Balance	35 02	Sept. 30 Cash.....	35 02
	\$83 82		\$83 82

TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1906.		1906.	
Sept. 30 To Borough of Queens...	\$1 08	June 30 By Balance.....	\$1 08

TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$0 60	June 30 By Balance.....	\$0 60

TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$103 40	June 30 By Balance....	\$103 40
Balance	179 38	Sept. 30 Cash.....	179 38
	\$282 78		\$282 78

TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$114 20	June 30 By Balance....	\$114 20
Balance	201 65	Sept. 30 Cash.....	201 65
	\$315 85		\$315 85

TOWN OF HEMPSTEAD, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$60 63	June 30 By Balance....	\$60 63
Balance	159 70	Sept. 30 Cash.....	159 70
	\$220 33		\$220 33

TOWN OF HEMPSTEAD, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$67 17	June 30 By Balance....	\$67 17
Balance	186 64	Sept. 30 Cash.....	186 64
	\$253 81		\$253 81

VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$41 39	June 30 By Balance....	\$41 39
Balance	135 64	Sept. 30 Cash.....	135 64
	\$177 03		\$177 03

VILLAGE OF FAR ROCKAWAY, INTEREST ON ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$46 33	June 30 By Balance....	\$46 33
Balance	6 27	Sept. 30 Cash.....	6 27
	\$52 60		\$52 60

VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Borough of Queens...	\$1 04	June 30 By Balance....	\$1 04
Balance	57 60	Sept. 30 Cash.....	57 60
	\$58 64		\$58 64

VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$1 12	June 30 By Balance....	\$1 12
Balance	60 21	Sept. 30 Cash.....	60 21
	\$61 33		\$61 33

ARVERNE BY THE SEA, ARREARS OF TAXES.

1906.		1906.	
Sept. 30 To Borough of Queens...	\$28 06	June 30 By Balance.....	\$28 06

ARVERNE-BY-THE-SEA, INTEREST ON ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$31 20	June 30 By Balance.....	\$31 20

ARVERNE-BY-THE-SEA, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1906.		1906.	
Sept. 30 To Borough of Queens...	\$8 33	June 30 By Balance.....	\$8 33

ARVERNE-BY-THE-SEA, INTEREST ON SALES, ASSESSMENTS FOR LOCAL IMPROVEMENTS.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$8 33	June 30 By Balance.....	\$8 33

ARVERNE BY THE SEA, INTEREST ON SALES FOR ARREARS OF TAXES.

Sept. 30, 1906.		1906.	
To Interest on Taxes, Queens.....	\$4 46	June 30 By Balance.....	\$4 46

INTEREST ON TAXES, BOROUGH OF QUEENS.

1906.		1906.	
June 30 To Balance....	\$108 51	Sept. 30 By Sundries...	\$7,331 88
Sept. 30 Sundries...	7,364 48	Balance.....	141 11
	\$7,472 99		\$7,472 99

INTEREST ON ASSESSMENTS, BOROUGH OF QUEENS.

Sept. 30, 1906.		1906.	
To General Fund.....	\$568 86	Sept. 30 By Sundries...	\$568 86
Sundries	72	Balance.....	72
	\$569 58		\$569 58

STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$635 39	June 30 By Balance....	\$635 39
Balance	383 15	Sept. 30 Cash.....	383 15
	\$1,018 54		\$1,018 54

STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$431 30	June 30 By Balance....	\$431 30
Balance	427 07	Sept. 30 Cash.....	427 07
	\$858 37		\$858 37

STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$18 82	June 30 By Balance....	\$18 82
Balance	312 17	Sept. 30 Cash.....	312 17
	\$330 99		\$330 99

STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$87 71	June 30 By Balance....	\$87 71
Balance	231 75	Sept. 30 Cash.....	231 75
	\$319 46		\$319 46

STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$259 45	June 30 By Balance....	\$259 45
Balance	687 16	Sept. 30 Cash.....	687 16
	\$946 61		\$946 61

VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$158 45	June 30 By Balance....	\$158 45
Balance	111 45	Sept. 30 Cash.....	111 45
	\$269 90		\$269 90

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

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$89 73	June 30 By Balance....	\$89 73
Balance	42 02	Sept. 30 Cash.....	42 02
	\$131 75		\$131 75

VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$102 47	June 30 By Balance....	\$102 47
Balance	51 22	Sept. 30 Cash.....	51 22
	\$153 69		\$153 69

VILLAGE TAXES, VILLAGE OF TOTTEVILLE, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$2 12	June 30 By Balance....	\$2 12
Balance	2 80	Sept. 30 Cash.....	2 80
	\$4 92		\$4 92

ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$4 63	June 30 By Balance....	\$4 63
Balance	9 81	Sept. 30 Cash.....	9 81
	\$14 44		\$14 44

ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

Sept. 30, 1906.		June 30, 1906.	
		By Balance.....	\$1 00
To Borough of Richmond	\$1 75	Sept. 30, 1906.	
Balance	5 52	Road Taxes, North-	
	\$7 27	field	75
		Cash	5 52
			\$7 27

ROAD TAXES, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$5 00	June 30 By Balance....	\$5 00
Balance	14 69	Sept. 30 Cash.....	14 69
	\$19 69		\$19 69

ROAD TAXES, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$8 75	June 30 By Balance....	\$9 50
Road Taxes, Westfield	75	Sept. 30 Cash.....	2 62
Balance	2 62		\$12 12
	\$12 12		

LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$54 87	June 30 By Balance....	\$54 87
Balance	28 31	Sept. 30 Cash.....	28 31
	\$93 18		\$93 18

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

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$7 01	June 30 By Balance....	\$7 01
Balance	30 73	Sept. 30 Cash.....	30 73
	\$37 74		\$37 74

WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$39 69	June 30 By Balance....	\$39 69
Balance	25 37	Sept. 30 Cash.....	25 37
	\$65 06		\$65 06

SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$483 99	June 30 By Balance....	\$483 99
Balance	333 63	Sept. 30 Cash.....	333 63
	\$817 62		\$817 62

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

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$20 25	June 30 By Balance....	\$20 25
Balance	21 09	Sept. 30 Cash.....	21 09
	\$41 34		\$41 34

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$92 91	June 30 By Balance....	\$92 91
Balance	95 11	Sept. 30 Cash.....	95 11
	\$188 02		\$188 02

ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$123 78	June 30 By Balance....	\$123 78
Balance	32 54	Sept. 30 Cash.....	32 54
	\$156 32		\$156 32

INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

Sept. 30, 1906.		1906.	
To Borough of Richmond	\$140 27	June 30 By Balance....	\$140 27
Balance	62 29	Sept. 30 Cash.....	62 29
	\$202 56		\$202 56

SINKING FUND INTEREST.

1906.		1906.	
Sept. 30 To Cash.....	\$3,005,261 55	June 30 By Balance....	\$584,952 76
Balance	385,231 62	Sept. 30 Cash.....	2,805,540 41
	\$3,390,493 17		\$3,390,493 17

SINKING FUND, CITY OF BROOKLYN.

1906.		1906.	
Sept. 30 To Cash.....	\$155,175 65	June 30 By Balance....	\$25,735 25
Balance	12,116 89	Sept. 30 Cash.....	122,167 29
	\$167,292 54		\$167,292 54

WATER SINKING FUND, CITY OF BROOKLYN.

1906.		1906.	
Sept. 30 To Cash.....	\$35,000 00	June 30 By Balance....	\$48,735 41
Balance	13,980 06	Sept. 30 Cash.....	244 65
	\$48,980 06		\$48,980 06

SINKING FUND, CITY OF NEW YORK.

1906.		1906.	
Sept. 30 To Cash.....	\$911,120 21	June 30 By Balance....	\$8,548 97
Balance	97,612 47	Sept. 30 Cash.....	1,000,202 71
	\$1,008,732 68		\$1,008,732 68

WATER SINKING FUND, CITY OF NEW YORK.

1906.		1906.	
Sept. 30 To Balance.....	\$2,260 67	June 30 By Balance....	\$2,200 34
		Sept. 30 Cash.....	60 33
			\$2,260 67

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1906.		1906.	
Sept. 30 To Balance.....	\$33,267 10	June 30 By Balance....	\$31,350 49
		Sept. 30 Cash.....	1,916 61
			\$33,267 10

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1906.		1906.	
Sept. 30 To Balance.....	\$4,457 34	June 30 By Balance....	\$4,435 21
		Sept. 30 Cash.....	22 13
			\$4,457 34

SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1906.		1906.	
Sept. 30 To Balance.....	\$3,937 07	June 30 By Balance....	\$3,917 40
		Sept. 30 Cash.....	19 67
			\$3,937 07

UNCLAIMED INTEREST.

1906.		1906.	
Sept. 30 To Balance.....	\$11,062 39	June 30 By Balance....	\$11,062 39

INTEREST REGISTERED.

1906.		1906.	
Sept. 30 To Cash.....	\$1,561,044 39	June 30 By Balance....	\$28,814 59
Balance	28,172 25	Sept. 30 Cash.....	1,550,402 05
	\$1,589,216 64		\$1,589,216 64

JURY FEES, NEW YORK COUNTY.

1906.		1906.	
Sept. 30 To Cash.....	\$20,428 00	June 30 By Balance....	\$2,324 94
Balance	6,906 95	Sept. 30 Cash.....	45,010 00
	\$27,334 94		\$27,334 94

WITNESS FEES.

1906.		1906.	
Sept. 30 To Cash.....	\$2,405 74	June 30 By Balance....	
Balance	1,190 61		
	\$3,596 35		\$3,596 35

JURY FEES, KINGS COUNTY.

1906.		1906.	
Sept. 30 To Cash.....	\$3,942 00	June 30 By Balance....	
Balance	14,192 20		
	\$18,134 00		\$18,134 00

JURY FEES, QUEENS COUNTY.

1906.		1906.	
Sept. 30 To Cash.....	\$1,930 00	June 30 By Balance....	
Balance	9,523 40		
	\$11,453 40		\$11,453 40

JURY FEES, RICHMOND COUNTY.

1906.	Sept. 30	To Cash.....	\$128 90	1906.	June 30	By Balance.....	\$2,837 28
		Balance.....	3,708 38				
							\$2,837 28

WITNESS FEES, QUEENS COUNTY.

1906.	Sept. 30	To Balance.....	\$1,468 70	1906.	June 30	By Balance.....	\$1,468 70
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WITNESS FEES, RICHMOND COUNTY.

1906.	Sept. 30	To Cash.....	\$127 08	1906.	June 30	By Balance.....	\$845 38
		Balance.....	718 30				
							\$845 38

INTEREST ON TAXES, BOROUGH OF RICHMOND.

1906.	Sept. 30, 1906.	To General Fund.....	\$626 53	1906.	June 30	By Balance.....	\$626 53
		Balance.....	439 08			Cash.....	439 08
							\$1,065 61

CASH.

1906.	June 30	To Balance.....	\$1,668,949 91	1906.	Sept. 30	By Cash.....	\$53,658,244 53
		Cash.....	53,986,357 12			Balance.....	1,997,072 50
							\$55,655,317 03

SINKING FUND, REDEMPTION NO. 1.

1906.	Sept. 30	To Cash.....	\$3,124,577 55	1906.	June 30	By Balance.....	\$721,761 61
		Balance.....	217,862 87			Cash.....	2,620,678 81
							\$3,342,440 42

SINKING FUND, REDEMPTION NO. 2.

1906.	Sept. 30	To Balance.....	\$23,135 65	1906.	June 30	By Balance.....	\$22,847 74
						Cash.....	287 91
							\$23,135 65

RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION, NINETY-SIXTH STREET VIADUCT, AWARD DAMAGES.

1906.	Sept. 30, 1906.	To Riverside Drive, Nine-ty-sixth Street Via-duct.....	\$180,178 16	1906.	Sept. 30	By Riverside Drive, Nine-ty-sixth Street Viaduct.	\$206,728 16
		Balance.....	26,550 00				
							\$206,728 16

CARNEGIE LIBRARIES IN THE BOROUGH OF MANHATTAN, THE BRONX AND RICHMOND, FOR THE PURCHASE OF ORIGINAL SET OF BOOKS.

1906.	Sept. 30	To Balance.....	\$25,000 00	1906.	Aug. 31	By Sales of Stock.....	\$25,000 00
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SURPLUS ON SALES OF STREET INCUMBRANCES, BOROUGH OF BROOKLYN.

1906.	Sept. 30	To Balance.....	\$61 90	1906.	June 30	By Balance.....	\$61 90
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OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN, FULL PAYMENTS.

1906.	Sept. 30	To Borough of Brooklyn..	\$747 20	1906.	June 30	By Balance.....	\$747 20
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ARVERNE-BY-THE-SEA, SALES FOR ARREARS OF TAXES, QUEENS.

1906.	Sept. 30	To Borough of Queens..	\$4 00	1906.	June 30	By Balance.....	\$4 00
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REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, PURCHASE OF AUTOMOBILES.

1906.	Sept. 30	To Cash.....	\$4,000 00	1906.	Sept. 30	By Special Revenue Bonds	\$4,000 00
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REVENUE BOND FUND, POLICE DEPARTMENT, PURCHASE OF THREE AUTOMOBILES.

1906.	Sept. 30	To Cash.....	\$8,900 00	1906.	July 31	By Special Revenue Bonds	\$8,900 00
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REVENUE BOND FUND, PURCHASE OF FIRE HOSE, BOROUGH OF QUEENS.

1906.	Sept. 30	To Cash.....	\$8,000 00	1906.	July 31	By Special Revenue Bonds	\$8,000 00
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REVENUE BOND FUND, REPAIRING, REBINDING AND RELABELING THE BOOKS OF RECORD IN THE OFFICES OF THE SURROGATE, REGISTER AND COUNTY CLERK, KINGS COUNTY.

1906.	Sept. 30	To Balance.....	\$2,500 00	1906.	Sept. 30	By Special Revenue Bonds	\$2,500 00
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REVENUE BOND FUND, BUREAU OF SEWERS, THIRTY-FIRST WARD AND TWENTY-SIXTH WARD, DISTRICT WORKS.

1906.	Sept. 30	To Cash.....	\$3,700 00	1906.	Sept. 30, 1906.	By Special Revenue Bonds	\$3,700 00
		Balance.....	16 94			Cash.....	16 94
							\$3,716 94

REVENUE BOND FUND, DEPARTMENT OF FINANCE, BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

1906.	Sept. 30	To Cash.....	\$3,089 17	1906.	Sept. 30	By Special Revenue Bonds	\$15,000 00
		Balance.....	6,910 83				
							\$15,000 00

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND, MAINTENANCE PARKS, DEFICIENCY IN APPROPRIATION FOR 1906.

1906.	Sept. 30	To Cash.....	\$40,000 14	1906.	Sept. 30	By Special Revenue Bonds	\$50,000 00
		Balance.....	\$9,999 86				
							\$50,000 00

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, CARE OF TREES AND CITY STREETS, DEFICIENCY, 1906.

1906.	Sept. 30	To Cash.....	\$5,466 54	1906.	Sept. 30	By Special Revenue Bonds	\$10,000 00
		Balance.....	4,533 46				
							\$10,000 00

REVENUE BOND FUND, DEPARTMENT OF PARKS, BOROUGH OF THE BRONX, MAINTENANCE OF PARKS AND PARKWAYS, DEFICIENCY IN APPROPRIATION FOR 1906.

1906.	Sept. 30	To Cash.....	\$38,449 30	1906.	Sept. 30	By Special Revenue Bonds	\$49,800 00
		Balance.....	11,350 70				
							\$49,800 00

REVENUE BOND FUND, FREE FLOATING BATHS, BOROUGH OF MANHATTAN, EMPLOYMENT OF BATH ATTENDANTS.

1906.	Sept. 30	To Cash.....	\$15,249 75	1906.	Sept. 30	By Special Revenue Bonds	\$20,000 00
		Balance.....	4,750 25				
							\$20,000 00

REVENUE BOND FUND, IMPROVEMENT OF PUBLIC BATHS, NO. 232 WEST SIXTIETH STREET.

1906.	Sept. 30	To Cash.....	\$4,940 00	1906.	Sept. 30	By Special Revenue Bonds	\$5,500 00
		Balance.....	560 00				
							\$5,500 00

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SORTING AND REARRANGING BOOKS.

1906.	Sept. 30	To Cash.....	\$5,150 89	1906.	Sept. 30	By Special Revenue Bonds	\$7,000 00
		Balance.....	1,839 11				
							\$7,000 00

REVENUE BOND FUND, REGISTER OF KINGS COUNTY, SALARIES OF ADDITIONAL COPYISTS, 1906.

1906.	Sept. 30	To Cash.....	\$18,923 06	1906.	Sept. 30	By Special Revenue Bonds	\$30,000 00
		Balance.....	11,076 94				
							\$30,000 00

REVENUE BOND FUND, BOARD OF EDUCATION, GENERAL REPAIRS, 1906.

1906.	Sept. 30	To Cash.....	\$95,868 70	1906.	Sept. 30	By Special Revenue Bonds	\$130,000 00
		Balance.....	34,131 30				
							\$130,000 00

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, HEAT, POWER, ETC., BOROUGH OF MANHATTAN AND THE BRONX.

1906.	Sept. 30	To Cash.....	\$967 64	1906.	Aug. 31	By Special Revenue Bonds	\$2,000 00
		Balance.....	1,032 36				
							\$2,000 00

REVENUE BOND FUND, DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, NEW POSITION, CHIEF ENGINEER, ETC.

1906.	Sept. 30	To Cash.....	\$425 00	1906.	Aug. 31	By Special Revenue Bonds	\$1,000 00
		Balance.....	575 00				
							\$1,000 00

REVENUE BOND FUND, TWELFTH DISTRICT MUNICIPAL COURT, FURNISHING, ETC.

1906.	Sept. 30	To Cash.....	\$1,729 41	1906.	Aug. 31	By Special Revenue Bonds	\$2,000 00
		Balance.....	270 59				
							\$2,000 00

REVENUE BOND FUND, CRIMINAL COURT BUILDING, BOROUGH OF MANHATTAN, COMPLETION OF ELECTRIC WIRING.

1906.	Sept. 30	To Cash.....	\$4,983 93	1906.	Sept. 30	By Special Revenue Bonds	\$5,000 00
		Balance.....	16 07				
							\$5,000 00

REVENUE BOND FUND, PRESIDENT OF THE BOROUGH OF BROOKLYN, SURVEYS.

1906.	Sept. 30	To Cash.....	\$1,429 16	1906.	Sept. 30	By Special Revenue Bonds	\$5,000 00
		Balance.....	3,570 84				
							\$5,000 00

REVENUE BOND FUND, SALARIES, NEW YORK COUNTY JAIL, 1906.

1906.	Sept. 30	To Cash.....	\$513 46	1906.	Sept. 30	By Special Revenue Bonds	\$3,000 00
		Balance.....	2,486 54				
							\$3,000 00

REVENUE BOND FUND, DEPARTMENT OF CORRECTION, MALE MISDEMEANANTS, HART'S ISLAND.

1906.	Sept. 30	To Sundries...	\$356 28	1906.	Sept. 30	By Special Revenue Bonds	\$5,000 00
		Balance.....	4,643 72				
							\$5,000 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, SELECTING SITES FOR FILTER PLANTS.

1906.	Sept. 30	To Cash.....	\$3,964 55	1906.	Sept. 30	By Proceeds of Sale....	\$10,000 00
		Balance.....	6,035 45				
							\$10,000 00

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CITY CHAMBERLAIN'S OFFICE.

Trial Balance, September 29, 1906.

	Dr.	Cr.
Additional Water Fund.....		\$166,138 15
Additional Water Fund, City of New York.....		28,783 66
Additional Public Parks Fund.....		271,395 83
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		1,876 97
American Museum of Natural History.....		5,124 71
Ambulance Station and Vaccine Laboratory, Construction of.....		25 85
Additional Alterations to Aqueduct, Ninety-third to One Hundred and Third Street.....		1,291 .64
Armory Fund		83,899 08
Aquarium Building		5,072 51
Alterations to Cumberland Street Hospital, Borough of Brooklyn. Alterations and Improvements, Fitting Up Rooms, Eighth District Court, Borough of The Bronx.....		363 42
Additions and Alterations, Building Present Fire Protection Devices, Bellevue Hospital		466 54
Abolishing Grade Crossings of Highways, Borough of Brooklyn..		557 27
Athletic Fields Under Jurisdiction of the Board of Education....		26,020 81
Assessment Bond Fund, Redemption Former Improvement Bonds, New Lots		11,358 56
Belmont Avenue Sewer, Extension, Improvement and Drainage, New Fordham Hospital, The Bronx.....		350 80
Bridge over Harlem River at Third Avenue.....		3,102 36
Bridge over Harlem River, between First and Willis Avenues....		8,102 35
Bridge connecting Pelham Bay Park with City Island, Construction of		60,070 80
Bridge over Bronx River at Westchester Avenue (Permanent)....		2,076 55
Bridge and Approaches over Bronx River at or near Westchester Avenue (Temporary)		13,678 95
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary)		648 83
Bridge over Harlem River, about 1,500 north of High Bridge....		1,303 09
Bridge, with the Necessary Abutments, over the Tracks of the New York Central and Harlem Railroad at Walton and Gerard Avenues		801 78
Bridge over Harlem River at One Hundred and Fifty-fifth Street. Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....		311 36
Bridge over Bronx River at One Hundred and Seventy-seventh Street		7,297 73
Bridge over Tracks of the New York and Harlem Railroad at Two Hundred and Forty-fifth Street and Westchester Avenue		7,247 53
Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		357 07
Bridge over East River, between the Boroughs of Manhattan and Brooklyn		4,302 26
Bridge over East River, between the Boroughs of Manhattan and Queens		365 63
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		21,869 66
Botanical Garden in Bronx Park.....		109,193 46
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		4,328 28
Bridge over Garretsons Creek at Avenue U, Borough of Brooklyn		12,957 21
Bridge over the Bronx River and Approaches to Bridge over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street		6,318 25
Bridge across Prospect Avenue on Line of Seeley Street, Borough of Brooklyn, Construction of.....		17 57
Bridge over Flushing Creek, between Flushing Avenue, in Borough of Brooklyn and Borough of Queens.....		48 99
Bellevue Hospital Training School, Women Nurses, Acquiring Land		2 50
Bridge over Dutch Kills, Borough of Queens.....		6,364 87
Bridge or Viaduct across Spuyten Duyvil Creek, etc.....		10,705 64
Brooklyn Bridge, Reconstruction of Western or Manhattan Terminal		1,178 90
Bridge and Approaches over New York and Harlem Railroad at Bronx River and Two Hundred and Twenty-second Street....		5,567 95
Bridge over Port Morris Branch Railroad at Elton Avenue and One Hundred and Sixty-second Street.....		8,716 65
Bridge over New York and Harlem Railroad at One Hundred and Sixty-first Street and One Hundred and Seventy-seventh Street, Borough of The Bronx.....		3,479 29
Construction of Bridges and Approaches, etc., Port Morris Branch of the New York and Harlem Railroad.....		1,972 41
Construction of and Equipping Court House, Borough of The Bronx		2,758 51
Construction of New Hospital, Borough of The Bronx.....		5,233 14
Construction of a Bridge across the Harlem River from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx		5,131 77
Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad, Borough of The Bronx.....		315 36
Construction and Improvement, Small Parks, Borough of Manhattan, etc.		5,010 26
Cathedral Parkway, Improvement and Construction of.....		188 25
College of The City of New York, New Site and Buildings.....		754 08
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards		11,892 09
Construction of Highway Bridge over Bronx River, connecting Beeker Avenue, etc.		33,797 53
Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn		16,830 47
Court House Fund, Appellate Division of the Supreme Court....		1 55
Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		582 46
Central Park, Construction.....		2,768 95
Criminal Court House Fund.....		3,000 00
Consolidated Debt Fund.....		390 65
Construction of Buildings for Insane, Ward's Island and Central Islip		5,272 76
Castle Garden in Battery Park, Improvement of.....		4,369,827 97
Central Park Extension		4 50
Central Park Opening	\$35 00	
Croton Water Works		332 34
Croton Water Works, Extension of Storage Reservoir.....		12 00
Croton Water Works, Extension of High Service, Carmansville..		499 94
Croton Water Main Fund.....		419 60
City Parks Improvement Fund.....		707 22
Central Park Fund		5,828 28
Central Park Additional Fund.....		974 03
Central Park Improvement Fund.....		157,842 34
		444 52
		50,621 99

	Dr.	Cr.
Construction of Railway in Transverse Road No. 3, Central Park		2 00
City Improvement Fund.....		2,157 20
Court House Fund, Twenty-third Ward, Acquiring Title.....		11,796 47
Construction of Laboratory in Grounds of Reception Hospital..		593 89
Croton Water Fund.....		220 02
Constructing Dormitory in Medical College Building, Borough of Manhattan		300 71
Criminal Court Building, Borough of Manhattan.....		491 09
Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan		590 16
Commission of Engineers for the Examination, etc., of Water Supply of City of New York, Expenses of.....		321 47
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn		918 10
Construction of Court House, Second District Municipal Court and Sixth District City Magistrate's Court, Borough of Brooklyn		678 00
Construction of Comfort Station, Madison Square Park, Borough of Manhattan		738 89
Construction of Sewers, Borough of Brooklyn.....		1,428 98
Construction of New Municipal Building and Additional Court Building, Borough of Brooklyn.....		334 03
Construction and Equipment of Public Comfort Stations, Borough of Manhattan		2,293 96
Construction and Equipping Borough Building, Borough of Richmond		15,992 22
Construction and Establishment of High Pressure Water System, etc., Boroughs of Manhattan and The Bronx.....		50,978 97
Construction and Establishment of High Pressure Water System, etc., Borough of Brooklyn.....		46,618 53
Construction of Bridges over Gowanus Canal, Borough of Brooklyn		523 32
Construction of Webster Avenue Relief Sewer, Borough of The Bronx		15,466 73
Cathedral Parkway, between Fifth and Seventh Avenues, New Widening Improvement		1,874 67
Construction of Steamboat for the Transportation of Patients with Contagious Diseases		1,914 20
Construction of Transverse Road, Tremont Avenue.....		3,116 07
Construction of Approaches to Bridge over New York Central and Hudson River Railroad Depot at West One Hundred and Seventy-seventh Street		979 85
Carnegie Library, Boroughs of Manhattan, The Bronx and Richmond, Purchase of Original Stock		25,000 00
Carnegie Library, Borough of Queens, Purchase of Original Stock		1,443 43
Construction and Equipment of Fire Boats.....		484 29
Dock Fund		913,623 70
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		5,247 65
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn		4,452 91
Department of Correction, Building Fund.....		3,736 42
Department of Public Charities, Building Fund.....		40,741 13
Department of Health, Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn		840 80
Department of Street Cleaning, Acquisition of Site for Stables, Borough of Brooklyn		1,349 79
Department of Health, Building Fund.....		7,267 21
Drainage Sewer District Plans, Borough of The Bronx.....		851 79
Construction of County and Borough Buildings, Queens.....		160 00
Construction of Bridges over Harlem River at Madison Avenue..		6,117 30
Department of Water Supply, Gas and Electricity, Site for Filter Plant, etc.		6,035 45
Department of Correction, Repairs to Steamboat.....		24 29
Department of Health, Site and Building for Sanatorium, etc., Orange County		22,328 59
Delancey Street, between Bowery and Norfolk Street, Borough of Manhattan, Improvement of Roadway.....		3,191 79
Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge		3,045 28
Eleventh Ward Park Fund, Houston Street.....		150,011 99
Extension of Riverside Drive to Boulevard Lafayette.....		3,630 60
Expenses of Commissioners of Estimate and Appraisal for Clerks, etc.		3,178 97
East River Park, Construction of.....		289 72
East River Park, Improvement of Extension.....		5,222 72
Electric Meter Test Deposits.....		18 00
Erection of Temporary Pavilion at Bellevue Hospital.....		108 17
Expense of Commission for the Improvement and Development of Jamaica Bay		822 10
Fund, Topographical Bureau.....		36,120 21
Fire Department Fund for Sites and Buildings, Telegraph System		2,204 01
Fire Department Fund for Sites and Buildings, Boroughs of Brooklyn and Queens.....		2,207 13
Fire Hydrant Fund		2,582 38
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		9 06
Fort Washington Ridge Road Fund.....		369 85
Fund for Payment of Assessments Imposed against the City....		43,130 41
Fire Alarm Telegraph System, Borough of Richmond.....		451,661 80
Fund for Topographical Bureau, Borough of The Bronx.....		858 29
Fund for Restoring Pavements		5,038 12
Fire Department, New Apparatus, Boroughs of Manhattan and The Bronx		213 58
Fire Department, Boroughs of Richmond and Queens, Sites for the Erection of Buildings, Extension of Paid System.....		5,615 21
Fire Department, Sites and Buildings.....		1,574 09
Fire Alarm System, Extension in Borough of Queens, Ind. Appropriation Volunteer Companies		1,650 96
Fund for Topographical Bureau, Borough of Brooklyn.....		6,756 36
Fund for Topographical Bureau, Borough of Queens.....		5,120 55
Gansevoort Market Fund		3,551 23
Gouverneur Slip Hospital, Building Fund.....		5,240 75
Grading and Paving Grand Street, Borough of Brooklyn.....		7,921 84
Gouverneur Hospital, Completion of Construction.....		1,411 91
General Fund Bonds of The City of New York.....		10,419 07
High School Fund		1,500,000 00
Hester Street Park Fund.....		306 41
Hall of Records, Kings County.....		221 33
Health Department, Condemnation of Building Fund.....		1,084 66
Improvement and Permanently Bettering, etc., Brownstone Building, City Hall Park, etc., Borough of Manhattan.....		5,243 30
Improvement and Permanently Bettering City Hall, Borough of Manhattan		263 78
		453 54

	Dr.	Cr.
Improvement of Parks, Parkways and Drives, chapter 11, Laws of 1894.....		828 58
Improvement of Parks, Parkways and Drives, chapter 643, Laws of 1897.....		968 82
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....		6,313 41
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....		10,593 89
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....		3,258 31
Improvement of Central Park.....		2 37
Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Manhattan and Richmond.....		59,524 87
Improvement and Construction of Parks, Parkways and Playgrounds, Borough of The Bronx.....		9,163 14
Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Brooklyn and Queens.....		21,273 55
Improvement of Steps at One Hundred and Sixty-sixth Street, between Fulton and Franklin Avenues, The Bronx.....		1,772 89
Improvement of Parks, Parkways and Drives, Maintenance and Repairs, Restoring Jewel Mansion.....		2,095 41
Improved Sewerage System, Sewerage District, Borough of The Bronx.....		1,828 24
Improvement Sanitary Condition, Gowanus Canal.....		1,772 48
Jefferson Park, Improvement of.....		2,040 76
Morningside Park, Construction of.....		51 71
Morningside Park, Improvement of.....		25 86
Mount Morris Park, Construction of.....		4,472 70
Museum of Art and Natural History Fund.....		401 56
Market Fund, Eighteenth Ward Market.....		301 70
Metropolitan Museum of Art, Completion of.....		8,449 00
Metropolitan Museum of Art, Central Park, Completion of Extension.....		986 41
Mulberry Bend Park, Construction of.....		107 92
Museum of Arts and Sciences, Erection of Addition, Borough of Brooklyn.....		3,159 59
Map or Plan of First Ward, Parts of Second, Third, Fourth and Fifth Wards, Borough of Richmond.....		3,144 12
Municipal Electric Lighting Plant, Construction of.....		3,117 84
Municipal Court House, Brooklyn, Acquisition of Site.....		100 00
New East River Bridge Fund.....		168,007 12
New Hall of Records, Building Fund.....		1,656 74
New York Zoological Garden Fund.....		22,831 06
New York Public Library Fund.....		191,910 28
New Parks Fund.....		411 56
New York Bridge Fund.....		61,956 50
New Municipal Building Fund.....		133 33
Ninth District Court House Fund.....		152,422 80
New County Court House Fund.....		700,087 29
New York Columbian Celebration Entertainment Fund.....		20 64
New York County Court House, Reconstruction, etc.....		861 00
New York and Westchester Water Company, Purchasing Property.....		43,240 55
New Harlem Hospital Fund.....		1,485 71
New Richmond County Jail, Construction of.....		1,772 70
Newtown Creek Bridge Fund, Borough of Brooklyn.....		1,491 18
New Bellevue Hospital Fund.....		4,359 38
New Water Supply, City of New York.....		26,205 56
Normal Training School, Borough of Queens.....		442 35
Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn.....		16,693 65
Office Buildings for President of the Borough of The Bronx, Williamsbridge.....		940 41
Palisade Avenue, Borough of The Bronx, Damages, Change of Grade.....		451 32
Permanently Bettering Kings County Court House.....		308 82
Public Driveway, Construction of.....		2,112 78
Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....		3,985 81
Public Comfort Station.....		602 20
Park Avenue Improvement above One Hundred and Sixth Street, Public Park in the Seventh Ward (Corlears Hook Park), Acquiring Title.....		44 80
Public Park in the Seventh Ward (Corlears Hook Park), Construction and Improvement of.....		17,684 41
Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....		167 35
Public Bath in Rivington Street.....		1,626 93
Public Bath in Rivington Street.....		1,985 00
Paving Jerome Avenue.....		504 82
Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....		99,825 92
Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.....		591 82
Park Improvement Fund, Borough of Brooklyn.....		303 54
Public Baths Fund, Borough of Manhattan.....		3,247 94
Police Department Fund, Sites and Buildings.....		57,300 53
Public Baths Fund, Borough of Brooklyn.....		2,858 45
Public Baths Fund, Borough of The Bronx.....		1,060 31
Proceeds of Sale of Corporate Stock for Various Municipal Purposes, Held July 25, 1906.....		61,590 90
Public Market, Borough of Brooklyn, Acquisition of Site.....		331 92
Proceeds of Sale of Corporate Stock, Constructing Rapid Transit Railroad, July 25, 1906.....		428,769 75
Playgrounds for Children of the City, Acquisition of.....		1,296 79
Permanently Bettering Borough Hall, Borough of Brooklyn.....		229 12
Permanently Bettering Fifty-seventh Street Court House, and Jefferson Market Court House.....		1,295 60
Police Department, Improving and Permanently Bettering Station Houses.....		729 60
Police Department, General Repairs to Steamboat "Patrol".....		379 12
Riverside Park and Drive, Completion of, etc., Twelfth Avenue Viaduct, Amount of Damages.....		62,213 65
Repairs and Alterations to Men's Prison, Raymond Street Jail, Borough of Brooklyn.....		657 52
Riverside Park and Drive, Completion of Construction.....		1,361 84
Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct.....		255 48
Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct, Award of Damages.....		26,550 00
Repaving under Chapter 146, Laws of 1889.....		10,793 20
Repaving under Chapter 35, Laws of 1892.....		149,523 34

	Dr.	Cr.
Repaving under Chapter 475, Laws of 1895.....		188,578 65
Repaving under Chapter 87, Laws of 1897.....		401,383 56
Repaving Streets, Borough of Manhattan.....		31,926 54
Repaving Streets, Borough of The Bronx.....		12,880 05
Repaving Streets, Borough of Brooklyn.....		104,935 02
Repaving Streets, Borough of Queens.....		2,811 47
Repaving Streets, Borough of Richmond.....		8,015 76
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx.....		528,942 58
Rapid Transit Construction Fund, Boroughs of Brooklyn and Manhattan.....		80,064 90
Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....		49,427 42
Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.....		3,096 58
Riverside Park, Construction of.....		1,153 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....		7,460 38
Repaving Avenue A.....		2,924 98
Rutgers Slip Park, Improvement of.....		841 20
Reception Hospital for the Insane, Acquisition of Site, Borough of Manhattan.....		1,417 98
Repairs to County Court House, County of New York.....		2,063 84
Rebuilding Retaining Walls, etc., One Hundred and Forty-seventh and One Hundred and Forty-eighth Streets.....		203 22
Repairs and Alterations to Building known as No. 264 Madison Street, for Use of Thirteenth District Magistrate's Court.....		42 19
Reconstruction of Sewers, Borough of Manhattan.....		4,792 31
Repairing Retaining Wall, Westerly Side of Boulevard Lafayette, Rebuilding Sewer, East One Hundred and Forty-ninth Street, etc.....		1,437 66
Reconstructing Sewer, East One Hundred and Sixty-ninth Street, etc.....		4,030 33
Richmond County Court House, Improving, Permanently Bettering and Equipping.....		1,991 45
Rebuilding Retaining Wall, Fort Washington Avenue, Borough of Manhattan.....		350 16
School Building Fund.....		4,218 31
School Building Fund, Boroughs of Manhattan and The Bronx.....		419,385 27
School Building Fund, Borough of Brooklyn.....		59,947 37
School Building Fund, Borough of Queens.....		37,351 21
School Building Fund, Borough of Richmond.....		129,515 18
School House Fund No. 2.....		9,249 88
Soldiers and Sailors' Memorial Arch Fund.....		47,424 87
Steel Beam Structure over the Tracks of the Port Morris Branch of New York and Harlem Railroad.....		116 82
School House Fund No. 1.....		773 53
Sanitary Improvement, School House Fund.....		1,364 68
State Taxes for Care of Insane.....		4,778 04
St. John's Park, Construction of.....		41,357 94
Street Cleaning, New Stock or Plant, Borough of Richmond.....		534 95
Sites for Carnegie Libraries.....		754 65
Street Cleaning, New Stock, etc., Borough of Queens.....		49,821 98
Street Signs, Borough of Manhattan, Purchasing, etc.....		7,225 12
Storage Yard, Located at Park Avenue and East One Hundred and Eightieth Street, Borough of The Bronx.....		3,021 22
Public Market, Eighth Ward, Borough of Brooklyn.....		859 37
Third District Court House Fund.....		9,366 83
Tax Relief Fund.....		85 62
Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.....		43,416 60
Thirteenth District Municipal Court, Borough of Manhattan, Acquiring Title.....		50,000 00
Viaduct or Bridge over the Tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue.....		549 50
Van Cortlandt Park, Parade Ground.....		340 82
Water Main Fund No. 3.....		55 46
Water Main Fund, Borough of Brooklyn.....		569 20
Water Construction, Borough of Brooklyn.....		2 77
Water Fund, Boroughs of Manhattan and The Bronx.....		180 92
Water Fund, Borough of Richmond.....		104,663 76
Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.....		2,649 44
Water Fund, Borough of Queens.....		3,990 17
Water Main Fund No. 2.....		17,882 26
Williamsbridge Sewer Fund.....		139 68
Washington Bridge Park Fund.....		229 98
Water Stock of 1870, Improvement of Lower Reservoir.....		267 23
Ward's Island Purchased.....		9,473 40
Water Fund, Borough of Brooklyn.....		50 00
Water Meter Fund, for the Purchase and Placing of Water Meters.....		105,724 20
Water Main, Southern Boulevard, near One Hundred and Forty-first Street.....		2,087 50
Revenue Bonds.....		2,942 36
Revenue Bond Fund—For Alterations and Improvement of County Court House, Kings County.....		96,808,974 74
Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx.....		62 04
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens.....		118 91
Revenue Bond Fund—For Claims.....		496 04
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond.....		5,502 74
Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions.....		5,771 91
Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan.....		30 00
Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County.....		1,760 50
Rapid Transit Fund No. 2.....		2,472 54
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....		6,934 22
Revenue Bond Fund—For Construction and Improvement of Boscobel Place, Borough of The Bronx.....		14,086 29
Revenue Bond Fund—Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edison".....		115 36
Revenue Bond Fund—Expenses of Board of City Magistrates, First Division.....		501 20
Revenue Bond Fund—Board of Education, Expenses in Keeping School Buildings and Grounds Open During Summer Vacation.....		17
Revenue Bond Fund—For Repairs to City Hall, Borough of Manhattan.....		84 78
		259 07

Dr.	Cr.	Dr.	Cr.
Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic.....	686 58	Revenue Bond Fund—For Compensation of Laborer in Armory of First Signal Corps.....	62 00
Revenue Bond Fund—Expenses in Conducting Criminal Action against Albert T. Patrick, etc.....	883 55	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Queens.....	2,799 05
Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.....	402 75	Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, etc.....	13 82
Revenue Bond Fund—Payment of County Charges and Expenses, Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases.....	5,197 40	Revenue Bond Fund—For Repairs to Surface Drains at Van Nest. Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court House.....	200 95
Revenue Bond Fund—For Expenses of Renting and Furnishing Building for Training School for Nurses.....	59 42		18 48
Block Tax Assessment Map Fund.....	2,950 93	Revenue Bond Fund—For Purchase of Fuel for Public Schools..	766 75
Revenue Bond Fund—Board of Health, Necessary Expenses for Preservation of Health of the City.....	2,410 92	Revenue Bond Fund—For Repairing Damage to Streets, Roads and Highways, Borough of Richmond.....	854 64
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	25,488 94	Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan.....	8 42
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Charges on Arrears of Assessments.....		42,190 15	Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.....		74 94
Land Purchased		289,241 52	Village of Whitestone, Arrears of Taxes, Borough of Queens....		189 24
Land Purchased, Twenty-third and Twenty-fourth Wards.....		70,541 75	Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens		627 40
Interest on Land Purchased.....	33,273 91		Village of Whitestone, Arrears of Water Rents, Borough of Queens		127 77
Annexed Territory of Westchester County, Chapter 220, Laws of 1895		24,378 08	Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....		303 58
Towns of Westchester County, annexed under Chapter 234, Laws of 1895		126,063 55	Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens		172 22
One Hundred and Fifty-fifth Street Viaduct.....		46,904 60	Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens		342 15
Arrears of Taxes and Assessments, Towns of Eastchester and Pelham		73,684 64	Village of Whitestone, Sales for Arrears of Water Rents, Borough of Queens		27 81
Interest on Assessments, Boroughs of Manhattan and The Bronx..		90	Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.....		87 10
Restoring Pavements, Section 391 of the Charter.....		3,168 70	Village of Whitestone, Assessments for Local Improvements, Borough of Queens.....		1,141 12
Common Land Fund, Late Town of Gravesend, Borough of Brooklyn		1,538 71	Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....		731 69
Arrears of Taxes, 1897 and Prior Years, Borough of Brooklyn...		16,882 52	Village of Bayside, Water Rents.....		80 42
Arrears of Taxes, County Towns, Borough of Brooklyn.....		36 18	Village of Bayside, Interest on Water Rents.....		97 53
Interest on Taxes, Borough of Brooklyn.....		13,414 51	Village of College Point, Arrears of Taxes, Borough of Queens..		143 67
Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....		2,502 69	Village of College Point, Interest on Arrears of Taxes, Borough of Queens		161 88
Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn		277 47	Village of College Point, Arrears of Water Rents, Borough of Queens		425 89
Eighth Ward Improvement Fund, Installments, Borough of Brooklyn		6,853 87	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.....		799 73
Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn		11 47	Village of College Point, Sales for Arrears of Taxes, Borough of Queens		290 50
Twenty-sixth Ward Main Sewer, Installment, Borough of Brooklyn		8,845 37	Village of College Point, Interest on Arrears of Taxes, Borough of Queens		900 61
Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn		2,030 76	Village of College Point, Assessments for Local Improvements, Borough of Queens.....		36 26
Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn..		1,985 32	Village of College Point, Interest on Assessments for Local Improvements, Borough of Queens.....		19 94
Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn..		245 71	College Point, Interest on Taxes and Water Rents, Borough of Queens		620 49
Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn		635 89	Town of Jamaica, Arrears of Taxes, Borough of Queens.....		291 13
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn...		560 03	Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens		192 20
Assessment Fund, Borough of Brooklyn.....		182 31	Town of Jamaica, Arrears of School Taxes, Borough of Queens..		68 03
Assessment Fund, Laws of 1886, Borough of Brooklyn.....		220 35	Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens		40 92
Assessments, Thirtieth Ward, Borough of Brooklyn.....		263 95	Town of Jamaica, Arrears of Water, Borough of Queens.....		10 38
Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn		10,137 04	Town of Jamaica, Interest on Arrears of Water, Borough of Queens		6 03
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.....		1,190 47	Town of Jamaica, Arrears of Light Taxes, Borough of Queens...		65 07
Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.....		256 91	Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens		40 35
Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.....		2,698 32	Town of Jamaica, Notices, Borough of Queens.....		1 00
Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.....		59 03	Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens		1,004 52
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn		1,131 22	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.....		1,066 94
Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn		35,685 54	Village of Jamaica, Arrears of Taxes, Borough of Queens.....		50 32
Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn		212 90	Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens		95 44
Sales of Unpaid Assessments, Town of Gravesend, Borough of Brooklyn		3 98	Village of Richmond Hill, Arrears of Taxes, Borough of Queens..		27 30
Interest on Assessments, Borough of Brooklyn.....		7,035 57	Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens		28 26
Advertising Sales (Various Towns), Borough of Brooklyn.....		3,713 18	Town of Hempstead, Arrears of Taxes, Borough of Queens.....		36 33
Opening and Widening Streets, Borough of Brooklyn.....		130 53	Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens		35 03
Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn		8,295 79	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens		779 38
Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn..		2,177 86	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....		201 65
Arrears of Water Rents, Borough of Brooklyn.....		24,676 31	Town of Hempstead, Tax Arrears Commission, Chapter 206, Laws of 1895, Borough of Queens		159 70
			Town of Hempstead, Interest on Tax Arrears Commission, Chapter 206, Laws of 1895, Borough of Queens.....		186 64

	Dr.	Cr.		Dr.	Cr.
Village of Far Rockaway, Arrears of Taxes, Borough of Queens.....		135 64	Fire Department Fund		34 06
Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens		6 27	Laying Croton Pipes		409 01
Village of Rockaway Beach, Arrears of Taxes, Borough of Queens		57 60	Maintenance and Government of Parks and Places.....		182 45
Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens		60 41	Public Buildings, Construction and Repairs.....		35 93
Interest on Taxes, Borough of Queens.....	141 18		Department of Public Charities and Correction		18 06
Interest on Assessments, Borough of Queens.....	74		Public Instruction		1,099 18
State, Town and County Tax, Town of Northfield, Borough of Richmond		383 15	Repairs and Renewal of Pavements, etc.....		4,718 79
State, Town and County Tax, Town of Southfield, Borough of Richmond		427 07	Repairs and Renewal of Pipes, etc.....		80 00
State, Town and County Tax, Town of Westfield, Borough of Richmond		312 17	Repaving Streets and Avenues.....		127,330 02
State, Town and County Tax, Town of Middletown, Borough of Richmond		231 75	Contingencies, District Attorney's Office, including Arrearages....		2 40
State, Town and County Tax, Town of Castleton, Borough of Richmond		687 16	Boulevard, Roads and Avenues.....		8 00
Village Taxes, Village of Edgewater, Borough of Richmond.....		171 45	Bronx River Works		5 00
Village Taxes, Village of New Brighton, Borough of Richmond.....		42 02	Cleaning Streets, Department of Street Cleaning		1 00
Village Taxes, Village of Port Richmond, Borough of Richmond.....		51 22	Contingencies, District Attorney's Office		5 70
Village Taxes, Village of Tottenville, Borough of Richmond.....		2 80	Burial of Honorably Discharged Soldiers, etc.....		35 00
Road Taxes, Town of Southfield, Borough of Richmond.....		9 81	Free Floating Baths		2 00
Road Taxes, Town of Westfield, Borough of Richmond.....		5 52	Harlem River Bridge		10
Road Taxes, Town of Middletown, Borough of Richmond.....		14 69	Health Fund		8 00
Road Taxes, Town of Northfield, Borough of Richmond.....		2 62	Hospital Fund		15 67
Lamp Taxes, Village of Edgewater, Borough of Richmond.....		38 31	Maintenance, Twenty-third and Twenty-fourth Wards.....		450 00
Lamp Taxes, Village of New Brighton, Borough of Richmond.....		30 73	Supplies, etc., Cleaning Public Offices.....		16 00
Water Taxes, Village of Edgewater, Borough of Richmond.....		25 37	Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards		25
School Taxes, Twenty-nine Districts, Borough of Richmond.....		333 63	Surveys, Maps and Plans.....		100 00
Interest on Taxes, Borough of Richmond.....		439 08	Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00
Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.....		21 09	Claim of George W. Sauer		10,000 00
Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....		95 11	Claim of Heirs of John A. Stemler		35,000 00
Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.....		32 53	Judgments and Claims		103 22
Interest on Assessments, Borough of Richmond.....		62 29	Furniture, etc., Sheriff's Office		4 00
Cash	1,097,072 50		Refunding Interest and Charges on Lands.....		3,222 66
Sinking Fund Redemption, No. 1.....		217,862 87	Mattewan State Hospital.....		49 20
Sinking Fund Redemption, No. 2.....		23,135 65			
Sinking Fund, Interest.....		385,231 62			
Sinking Fund, City of Brooklyn.....		12,110 89			
Water Sinking Fund, City of Brooklyn.....		13,980 06			
Sinking Fund, City of New York.....		07,632 47			
Water Sinking Fund, City of New York.....		3,260 67			
Sinking Fund, Long Island City, Redemption of Revenue Bonds..		33,267 10			
Sinking Fund, Long Island City, Redemption of Fire Bonds.....		4,457 34			
Sinking Fund, Long Island City, Redemption of Water Bonds....		3,937 07			
Unclaimed Interest		11,002 89			
Interest Registered		28,172 25			
Jury Fees, New York County.....		6,906 94			
Witness Fees, New York County.....		1,190 61			
Witness Fees, Queens County.....		1,468 70			
Witness Fees, Richmond County.....		718 30			
Jury Fees, Kings County.....		14,192 00			
Jury Fees, Queens County.....		9,523 49			
Jury Fees, Richmond County.....		2,208 38			

Appropriation, 1899 and Prior Years.

	Dr.	Cr.		Dr.	Cr.
Contingencies, Comptroller's Office		\$0 72	Department of Highways, Borough of Manhattan		\$25,220 57
Interest on the Revenue Bonds.....		2 04	Department of Highways, Borough of The Bronx.....		738 48
Law Department		12 80	Department of Highways, Borough of Brooklyn.....		8,788 66
Department of Highways		68,356 97	Department of Highways, Borough of Queens.....		381 11
Department of Sewers		30 17	Department of Highways, Borough of Richmond.....		578 70
Department of Public Buildings, Lighting and Supplies.....		925 53	Department of Sewers, Borough of Brooklyn.....		1 00
Department of Water Supply.....		1,306 84	Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		777 49
Department of Parks		5,600 25	Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn		552 00
Department of Public Charities		33 22	Department of Water Supply, Borough of Brooklyn.....		184 95
Department of Correction		820 02	Department of Water Supply, Borough of Queens.....		96 01
Department of Health.....		3 35	Department of Parks, Boroughs of Manhattan and Richmond.....		39 96
Contingent Expenses of Central Department, etc.....		643 04	Department of Public Charities, Boroughs of Brooklyn and Queens		25 50
Police Station Houses, Rents		77 08	Department of Correction, Borough of Manhattan		602 25
Election Expenses		1,070 62	Department of Health, Borough of Manhattan		25
Fire Department		2,070 65	Department of Health, Borough of Brooklyn		5 00
Department of Buildings		48 80	Department of Health, Borough of Queens.....		25
Department of Taxes and Assessments		75	Department of Health, Borough of Richmond.....		10 01
Department of Education		30,652 07	Police Station Houses, Alterations, etc.....		247 53
Normal College		21 00	Election Expenses		2,215 74
Commissioners of Accounts		3 37	Department of Street Cleaning, Boroughs of Manhattan and The Bronx		80
Printing, Stationery and Blank Books.....		7 00	Department of Street Cleaning, Borough of Brooklyn.....		44
Judgments		12 26	Department of Street Cleaning, Borough of Queens.....		1 75
Advertising		17 25	Fire Department, Boroughs of Manhattan and The Bronx.....		140 59
Supreme Court, First Department, New York County.....		22,377 73	Fire Department, Boroughs of Brooklyn and Queens.....		6,018 00
District Attorney, New York County.....		24 00	Department of Water Supply, Boroughs of Manhattan and The Bronx		1,150 85
District Attorney, Richmond County.....		16 02	Department of Taxes and Assessments.....		5 67
Bacteriological Laboratory		10	Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx		1,810 67
			Department of Education, Special School Fund, Borough of Brooklyn		345 08
			Department of Education, Special School Fund, Borough of Queens		664 49
			Department of Education, Special School Fund, Borough of Richmond		450 81
			Department of Education, General School Fund, Boroughs of Manhattan and The Bronx		20 65
			Department of Education, General School Fund, Borough of Brooklyn		2,832 45
			Department of Education, General School Fund, Borough of Queens		1,074 86
			Department of Education, General School Fund, Borough of Richmond		297 14
			College of The City of New York.....		381 61
			Normal College		96 23
			Printing Stationery and Blank Books.....		11 25
			District Attorney, New York County		12 75
			County Audits of 1899, Queens County.....		40 75

Appropriation for 1901.

	Dr.	Cr.
Law Department		\$13 50
Department of Highways, Borough of Manhattan.....		9,602 32
Department of Highways, Borough of The Bronx.....		236 24
Department of Sewers, Borough of Manhattan		61 70
Department of Sewers, Borough of Brooklyn		12
Department of Water Supply, Boroughs of Manhattan and The Bronx		2,226 99
Department of Water Supply, Borough of Queens.....		480 85
Department of Water Supply, Borough of Richmond		1,389 95
Department of Parks, Boroughs of Manhattan and Richmond.....		300 41
Department of Parks, Boroughs of Brooklyn and Queens.....		15,215 61
Department of Public Charities, Boroughs of Brooklyn and Queens		70
Department of Health, Borough of Brooklyn		24 00
Department of Street Cleaning, Boroughs of Manhattan and The Bronx		224 41
Department of Street Cleaning, Borough of Brooklyn.....		10 86
Department of Street Cleaning, Borough of Queens.....		26 25
Fire Department, Boroughs of Manhattan and The Bronx.....		519 27
Fire Department, Boroughs of Brooklyn and Queens.....		7,979 25
Department of Buildings, Boroughs of Manhattan and The Bronx.....		1 00
Department of Education, Special School Fund, Board of Education		2,332 92
Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx		3,243 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.....		145,919 37
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		2,509 35
Department of Public Buildings, Lighting and Supplies, Borough of Richmond		9,308 00
Department of Bridges, Borough of Manhattan.....		1,000 00
Police Department		1,345 70
Board of Elections		5,000 00
College of The City of New York.....		91 75
Normal College		200 00
Board of City Record.....		276 10
Municipal Courts, City of New York.....		1,024 00
City Magistrates' Court, Second Division.....		55 92
Brooklyn Disciplinary Training School.....		3,057 65
Public Library in Brooklyn.....		40
<i>County of New York.</i>		
District Attorney		5 00

Appropriation for 1902.

	Dr.	Cr.
Department of Finance.....		\$1 81
Interest on the City Debt.....		2,497 70
Interest on Revenue Bonds.....		16 17
President of the Borough of Manhattan, General Administration..		908 99
President of the Borough of Manhattan, Bureau of Engineer of Street Openings		18 10
President of the Borough of Manhattan, Bureau of Highways....		3,365 69
President of the Borough of Manhattan, Bureau of Incumbrances		590 85
President of the Borough of Manhattan, Bureau of Sewers.....		957 77
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		5,302 38
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		42 41
President of the Borough of Manhattan, Bureau of Buildings....		3,023 73
President of the Borough of The Bronx, Bureau of Highways....		402 96
President of the Borough of The Bronx, Bureau of Public Buildings and Offices		3 45
President of the Borough of The Bronx, Bureau of Buildings...		77 54
President of the Borough of Brooklyn, Bureau of Highways....		3,255 17
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		1,029 15
President of the Borough of Queens, Bureau of Highways.....		4 00
President of the Borough of Queens, Bureau of Public Buildings and Offices		283 45
President of the Borough of Queens, Bureau of Sewers.....		1 05
President of the Borough of Queens, Topographical Bureau.....		14
President of the Borough of Richmond, General Administration..		73 97
President of the Borough of Richmond, Bureau of Highways....		4,572 04
President of the Borough of Richmond, Bureau of Public Buildings and Offices		58 52
President of the Borough of Richmond, Bureau of Sewers.....		89 76
President of the Borough of Richmond, Bureau of Street Cleaning		95 23
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		13,716 24
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		19,167 11
Department of Water Supply, Gas and Electricity, Borough of Queens		55,020 45
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.....		2,824 92
Bellevue and Allied Hospitals.....		1,226 22
Department of Health, Borough of Manhattan.....		50 00

	Dr.	Cr.
Department of Health, Borough of Brooklyn.....		3 29
Department of Health, Borough of Richmond.....		10 17
Police Department		390 56
Board of Elections		2,000 00
Department of Street Cleaning, Borough of Brooklyn.....		1 40
Fire Department, Boroughs of Brooklyn and Queens.....		5,592 89
Armory Board Borough of Manhattan.....		339 60
Armory Board, Boroughs of Brooklyn and Queens.....		102 00
Department of Education, Special School Fund.....		127,013 21
Department of Education, General School Fund.....		70,477 42
College of The City of New York.....		690 83
Normal College		34 16
Board of City Record.....		11,279 65
Municipal Court, City of New York.....		6,073 10
City Magistrates' Court, Second Division.....		6 58
Judgments		19 47
Commissioners of the Sinking Fund.....		335 71
For Expenses of Art Commission.....		972 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn		3,000 00
Brooklyn Disciplinary Training School.....		3,015 70
Board of Building Examiners.....		1,000 00
East Side Dispensary		390 62
The Mount Sinai Hospital.....		6 00
For Deficiencies in Appropriations for Charitable Institutions...		1,224 88
Association for Befriending Children and Young Girls, House of the Holy Family		442 76
<i>County of New York.</i>		
District Attorney		5 00
<i>County of Kings.</i>		
Board of City Record.....		525 50

Appropriation for 1903.

	Dr.	Cr.
Department of Finance.....		\$93 23
Interest on the City Debt.....		735 38
Rents		854 66
Law Department.....		127 58
President of the Borough of Manhattan, General Administration..		406 46
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		24 90
President of the Borough of Manhattan, Bureau of Highways....		2,988 96
President of the Borough of Manhattan, Bureau of Incumbrances		3 34
President of the Borough of Manhattan, Bureau of Sewers.....		178 94
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		956 44
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		130 00
President of the Borough of Manhattan, Bureau of Buildings....		2,596 15
President of the Borough of The Bronx, Bureau of Highways....		71 83
President of the Borough of Brooklyn, Topographical Bureau....		53 58
President of the Borough of Brooklyn, Bureau of Sewers.....		208 05
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.....		1,384,893 05
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		657,840 05
Department of Water Supply, Gas and Electricity, Borough of Queens		156,146 78
Department of Water Supply, Gas and Electricity, Borough of Richmond		69,929 08
Department of Parks, Boroughs of Manhattan and Richmond....		338 38
Department of Parks, Boroughs of Brooklyn and Queens.....		2,120 63
Department of Public Charities.....		3,045 39
Bellevue and Allied Hospitals.....		1,585 91
Department of Correction, Borough of Manhattan.....		1,653 94
Department of Correction, Borough of Brooklyn.....		583 57
Department of Health, Borough of Manhattan.....		15 25
Department of Health, Borough of The Bronx.....		27 00
Department of Health, Borough of Brooklyn.....		228 71
Department of Health, Borough of Queens.....		8 00
Tenement House Department.....		211 47
Police Department.....		15,514 87
Board of Elections.....		1,006 39
Department of Street Cleaning, Boroughs of Manhattan and The Bronx		1,337 32
Department of Street Cleaning, Borough of Brooklyn.....		46 26
Fire Department, Boroughs of Manhattan and The Bronx.....		992 62
Fire Department, Boroughs of Brooklyn and Queens.....		460 61

	Dr.	Cr.
Board of Assessors.....		243 99
Armory Board, Borough of Manhattan.....		5,320 35
Armory Board, Boroughs of Brooklyn and Queens.....		7,250 50
Department of Education Special School Fund, Board of Education Department of Education Special School Fund, Borough of Manhattan.....		3,089 23
Department of Education Special School Fund, Borough of The Bronx.....		98,380 49
Department of Education Special School Fund, Borough of Brooklyn.....		13,129 82
Department of Education Special School Fund, Borough of Queens.....		28,750 34
Department of Education Special School Fund, Borough of Richmond.....		12,106 48
Department of Education, General School Fund.....		1,579 42
Department of Education, General School Fund.....		108,358 09
College of The City of New York.....		17 65
Board of City Record.....		3,678 79
Municipal Courts, City of New York.....		608 48
City Magistrates' Court, Second Division.....		1,152 86
Brooklyn Disciplinary Training School.....		132 29
New York Catholic Protectory.....		1,000 00
Protestant Episcopal House of Mercy.....		250 13
Printing the English Colonial Records of The City of New York..		3,800 00
<i>County of New York.</i>		
Board of City Record.....		1,000 00
District Attorney.....		17 88
Supplies for County Offices.....		2,500 00
<i>County of Kings.</i>		
Board of City Record.....		1,000 00
Sheriff.....		158 83
Fees and Expenses of Jurors.....		1,841 67
<i>County of Queens.</i>		
Sheriff.....		450 19
Board of City Record.....		3 16
<i>County of Richmond.</i>		
Board of City Record.....		1 20
Fees and Expenses of Jurors.....		1,175 00

Appropriation for 1904.

	Dr.	Cr.
The Mayoralty, Bureau of Licenses.....		\$104 46
The Board of Aldermen and City Clerk.....		91 89
Department of Finance.....		242 93
Department of Finance, Chamberlain's Office.....		14 21
Interest on the City Debt.....		7,411 50
Interest on Bonds and Stock.....		3,213 56
Interest on Revenue Bonds, 1903.....		103 87
Interest on Revenue Bonds, 1904.....		186 49
Redemption of the City Debt.....		171 92
Rents.....		19 14
Law Department.....		6,047 65
President of the Borough of Manhattan, General Administration..		599 47
President of the Borough of Manhattan, Bureau of Highways.....		3,110 31
President of the Borough of Manhattan, Bureau of Sewers.....		643 20
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		8,475 98
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		17 50
President of the Borough of Manhattan, Bureau of Buildings.....		195 88
President of the Borough of The Bronx, Bureau of Highways.....		96
President of the Borough of The Bronx, Bureau of Sewers.....		40 00
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		1 30
President of the Borough of Brooklyn, General Administration....		80 76
President of the Borough of Brooklyn, Bureau of Highways.....		7,331 93
President of the Borough of Brooklyn, Bureau of Sewers.....		7,993 25
President of the Borough of Brooklyn, Bureau of Public Build- ings and Offices.....		2,521 67
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		100 00
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		243 47
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 President of the Borough of Richmond, Bureau of Public Build- ings and Offices.....		229 36
President of the Borough of Richmond, Bureau of Buildings.....		92 76
President of the Borough of Richmond, Bureau of Buildings.....		227 42
Department of Bridges.....		547 33
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,591,766 33
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		768,232 96
Department of Water Supply, Gas and Electricity, Borough of Queens.....		235,409 43
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		77,176 24
Department of Parks, Boroughs of Manhattan and Richmond....		434 69
Department of Parks, Boroughs of Brooklyn and Queens.....		6,512 32
Department of Parks, Borough of The Bronx.....		149 20
Department of Public Charities.....		412 68
Bellevue and Allied Hospitals.....		1,640 71
Department of Correction, Borough of Manhattan.....		297 01
Department of Correction, Borough of Brooklyn.....		2,258 04
Department of Health, Borough of Manhattan.....		1,247 56

	Dr.	Cr.
Department of Health, Borough of The Bronx.....		174 94
Department of Health, Borough of Brooklyn.....		187 22
Department of Health, Borough of Queens.....		41 77
Department of Health, Borough of Richmond.....		22 50
Tenement House Department.....		448 23
Police Department.....		1,005 23
Board of Elections.....		745 09
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		607 21
Department of Street Cleaning, Borough of Brooklyn.....		30
Fire Department, Boroughs of Manhattan and The Bronx.....		5,465 09
Fire Department, Boroughs of Brooklyn and Queens.....		9,103 46
Fire Department, Borough of Richmond.....		66 88
Department of Taxes and Assessments.....		1,291 87
Armory Board, Boroughs of Manhattan and Bronx.....		2,549 97
Armory Board, Boroughs of Brooklyn and Queens.....		2,923 40
Department of Education, Special School Fund, Board of Educa- tion.....		24,014 78
Department of Education, Special School Fund, Borough of Manhattan.....		2,653 53
Department of Education, Special School Fund, Borough of The Bronx.....		7,768 90
Department of Education, Special School Fund, Borough of Brooklyn.....		12,846 81
Department of Education, Special School Fund, Borough of Queens.....		5,328 76
Department of Education, Special School Fund, Borough of Richmond.....		4,243 00
Department of Education, General School Fund.....		46,674 19
College of The City of New York.....		1,809 59
The Normal College.....		262 98
Coroners, Borough of Manhattan.....		17 69
Coroners, Borough of The Bronx.....		2,164 25
Coroners, Borough of Brooklyn.....		124 44
Coroners, Borough of Queens.....		9 50
Coroners, Borough of Richmond.....		314 98
Municipal Explosives Commission, Expenses of.....		23
Board of City Record.....		8,500 84
Queens Borough Library.....		2 60
Allowance to Veteran Associations for Decoration Day Observ- ances, Borough of Brooklyn.....		144 99
Municipal Courts, City of New York.....		1,094 59
Court of Special Sessions, First Division.....		26 98
Court of Special Sessions, Second Division.....		32 48
City Magistrates' Courts, First Division.....		3,048 19
City Magistrates' Courts, Second Division.....		1,622 88
Commissioners of the Sinking Fund, Expenses of.....		2,435 23
Advertising.....		319 33
Board of Estimate and Apportionment, Expenses of.....		599 15
For Costs of Commitment of Insane Persons.....		157 63
Brooklyn Disciplinary Training School.....		130 33
Inspectors and Sealers of Weights and Measures.....		513 71
Board of Building Examiners.....		23 09
For Expenses of Art Commission.....		574 77
Printing the English Colonial Records of The City of New York..		8,500 00
For Collating, Copying and Indexing Old Records of Kings County		35
<i>County of New York.</i>		
Board of City Record.....		72 75
Preservation of Public Records, Register's Office.....		60 65
Sheriff.....		756 67
Supreme Court, First Department.....		3,246 07
District Attorney.....		1,028 89
Institution for the Improved Instruction of Deaf Mutes.....		217 03
New York Institution for the Blind.....		526 37
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		208 45
New York Institution for the Instruction of Deaf and Dumb....		96 74
Matteawan State Hospital.....		4,767 33
<i>County of Kings.</i>		
Board of City Record.....		6,073 11
Sheriff.....		3 02
Supreme Court, Second Department.....		98 00
District Attorney.....		23 60
Supplies for County Offices and Courts.....		805 95
Institution for the Improved Instruction of Deaf Mutes.....		326 89
New York Institution for the Blind.....		770 16
New York Institution for the Instruction of Deaf and Dumb....		1,077 87
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		2,040 82
Matteawan State Hospital.....		230 53
<i>County of Queens.</i>		
Supreme Court and County Court.....		4 88
County Clerk.....		10 06
District Attorney's Office.....		10 85
Sheriff.....		598 24
Commissioner of Jurors.....		5 10
Board of City Record.....		312 67
County Contingent Fund.....		107 76
Supplies for County Offices.....		200 00
Syracuse State Institution for Feeble-minded Children.....		20 00
Institution for the Improved Instruction of Deaf Mutes.....		1,295 99

	Dr.	Cr.
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		91 67
Matteawan State Hospital		826 71
<i>County of Richmond.</i>		
County Court and Surrogate's Court		393 73
County Clerk		6 11
District Attorney		08
Commissioner of Jurors		121 07
Disbursements and Fees		297 96
Rents		585 00
New York Institution for the Blind		150 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		232 46
Matteawan State Hospital		30 98
Institution for the Improved Instruction of Deaf Mutes		449 02

Appropriation for 1905.

	Dr.	Cr.
The Mayoralty, Mayor's Office		\$0 99
The Mayoralty, Bureau of Licenses		831 21
The Board of Aldermen and City Clerk		21 52
Department of Finance		49 61
Department of Finance, Chamberlain's Office		233 30
Interest on the City Debt		28,449 18
Interest on Bonds and Stocks		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		15,138 68
Law Department		1,073 26
President of the Borough of Manhattan, General Administration		438 33
President of the Borough of Manhattan, Bureau of Highways		7,014 54
President of the Borough of Manhattan, Bureau of Incumbrances		41 25
President of the Borough of Manhattan, Bureau of Sewers		634 33
President of the Borough of Manhattan, Bureau of Public Buildings and Offices		8,363 41
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations		81 50
President of the Borough of Manhattan, Bureau of Buildings		563 78
President of the Borough of The Bronx, General Administration		2 22
President of the Borough of The Bronx, Topographical Bureau		7 21
President of the Borough of The Bronx, Bureau of Highways		168 83
President of the Borough of The Bronx, Bureau of Sewers		167 42
President of the Borough of The Bronx, Bureau of Public Buildings and Offices		39 48
President of the Borough of The Bronx, Bureau of Buildings		3 58
President of the Borough of The Bronx, Bureau of Public Baths		1 14
President of the Borough of Brooklyn, General Administration		1,133 30
President of the Borough of Brooklyn, Topographical Bureau		1,203 42
President of the Borough of Brooklyn, Bureau of Highways		5,163 71
President of the Borough of Brooklyn, Bureau of Sewers		22,423 46
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices		6,353 44
President of the Borough of Brooklyn, Bureau of Buildings		7,345 03
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits		2,902 11
President of the Borough of Queens, General Administration		221 68
President of the Borough of Queens, Bureau of Highways		4,322 88
President of the Borough of Queens, Bureau of Sewers		711 10
President of the Borough of Queens, Bureau of Public Buildings and Offices		202 05
President of the Borough of Queens, Bureau of Street Cleaning		584 37
President of the Borough of Richmond, General Administration		3 09
President of the Borough of Richmond, Bureau of Engineering		17 91
President of the Borough of Richmond, Bureau of Highways		2,706 52
President of the Borough of Richmond, Bureau of Sewers		27 00
President of the Borough of Richmond, Bureau of Street Cleaning		1,916 65
President of the Borough of Richmond, Bureau of Public Buildings and Offices		945 79
Department of Bridges		1,683 72
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx		1,625,776 17
Department of Water Supply, Gas and Electricity, Borough of Brooklyn		997,067 70
Department of Water Supply, Gas and Electricity, Borough of Queens		304,952 27
Department of Water Supply, Gas and Electricity, Borough of Richmond		85,172 86
Department of Parks, Boroughs of Manhattan and Richmond		2,189 34
Department of Parks, Boroughs of Brooklyn and Queens		3,632 11
Department of Parks, Borough of The Bronx		1,837 33
Department of Public Charities		7,863 17
Bellevue and Allied Hospitals		1,253 10
Department of Correction, Borough of Manhattan		462 52
Department of Correction, Borough of Brooklyn		171 03
Department of Health		16,595 59
Tenement House Department		2,063 04
Police Department		259,104 78
Board of Elections		4,229 48

	Dr.	Cr.
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn		8,751 02
Fire Department, Boroughs of Manhattan and The Bronx		37,423 09
Fire Department, Boroughs of Brooklyn and Queens		28,926 97
Fire Department, Borough of Richmond		70
Department of Taxes and Assessments		1,370 37
Board of Assessors		48
Armory Board, Borough of Manhattan		6,707 94
Armory Board, Boroughs of Brooklyn and Queens		6,775 17
Department of Education Special School Fund, Board of Education		26,074 50
Department of Education Special School Fund, Borough of Manhattan		42,220 92
Department of Education Special School Fund, Borough of The Bronx		17,460 06
Department of Education Special School Fund, Borough of Brooklyn		14,764 99
Department of Education Special School Fund, Borough of Queens		17,338 81
Department of Education Special School Fund, Borough of Richmond		11,718 24
Department of Education, General School Fund		39,305 69
College of The City of New York		187 34
The Normal College		536 91
Coroners, Borough of The Bronx		213 20
Coroners, Borough of Brooklyn		408 57
Coroners, Borough of Queens		84 18
Coroners, Borough of Richmond		262 81
Commissioners of Accounts		401 15
Civil Service Commission		51 30
Commissioner of Licenses		1,064 58
Board of City Record		31,623 90
Examining Board of Plumbers		5 80
Cathedral Free Circulating Library		5 80
Queens Borough Library		2,015 92
Municipal Courts, City of New York		1,954 22
Court of Special Sessions, First Division		8 37
City Magistrates' Courts, First Division		1,304 82
City Magistrates' Courts, Second Division		2,201 05
Asylum of St. Vincent de Paul		257 74
Association for Befriending Children and Young Girls (House of the Holy Family)		1,235 07
Commissioners of the Sinking Fund, Expenses of		499 63
Advertising		340 27
Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn		45 78
Board of Estimate and Apportionment, Expenses of		462 55
For Salaries of General Interpreters, Borough of Brooklyn		100 00
Brooklyn Disciplinary Training School		45 60
Inspectors and Sealers of Weights and Measures		1,891 17
Board of Building Examiners		1,467 26
For Expenses of Art Commission		1,648 87
Municipal Explosives Commission, Expenses of		22
Printing the English Colonial Records of The City of New York. For Collating, Copying and Indexing Old Records of Kings County		3,500 00
Columbus Hospital		1,550 18
House of St. Giles the Cripple		910 84
Methodist Episcopal Hospital		1,511 51
Metropolitan Hospital and Dispensary		50 02
New York Catholic Protectory		230 55
New York Juvenile Asylum		395 07
New York Ophthalmic and Aural Institute		333 34
Sloane Maternity Hospital		1,703 70
Arrearages for Charitable Institutions, 1904		12 25
<i>County of New York.</i>		
Board of City Record		83 96
Preservation of Public Records, Register's Office		587 62
Preservation of Public Records, County Clerk's Office		35 52
Preservation of Public Records, Surrogate's Office		61 29
Sheriff		244 69
The Register		1,808 32
Public Administrator		2 21
Supreme Court, First Department		44,287 16
Court of General Sessions		200 24
Surrogate's Court		12,027 74
County Clerk		203 02
District Attorney		8,552 01
Commissioner of Jurors		5,719 73
Armories and Drill Rooms		3,215 00
County Contingent Fund		1,234 89
Fees and Expenses of Jurors		3,251 19
Disbursements and Fees		26 48
Fees of Witnesses, etc.		1,000 00
Fees of Stenographers, etc.		106 78
Supplies for County Offices		500 00
For the Establishment and Maintenance of a Library, Court of General Sessions, etc.		10
Institution for the Improved Instruction of Deaf Mutes		9,117 95
New York Institution for the Blind		514 52
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		1,780 69

	Dr.	Cr.
New York Institution for the Instruction of Deaf and Dumb....		6,382 76
Western New York Institution for Deaf Mutes		16 03
<i>County of Kings.</i>		
Board of City Record.....		8,553 58
Sheriff		401 94
Register		484 55
Supreme Court, Second Department.....		5,513 67
County Court		374 33
Surrogate's Court		3,012 74
County Clerk		6,150 54
Commissioner of Jurors		81 62
Commissioner of Records		48 21
Armories and Drill Rooms		28 25
County Contingent Fund		224 32
Fees and Expenses of Jurors		8,235 03
Disbursements and Fees		330 20
Stenographer to Grand Jury		50
County Interpreter		1,800 00
Law Library in Brooklyn		04
Rents		08
Institution for the Improved Instruction of Deaf Mutes.....		5,016 43
New York Institution for the Blind.....		544 29
New York Institution for the Instruction of Deaf and Dumb....		5,070 61
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		3,741 70
<i>County of Queens.</i>		
Supreme Court and County Court		582 42
Surrogate's Court		286 03
County Clerk		2 47
Sheriff		117 30
Commissioner of Jurors		2 16
Board of City Record		1,000 46
County Contingent Fund		111 38
Institution for the Improved Instruction of Deaf Mutes.....		455 04
New York Institution for the Blind.....		01
New York Institution for the Instruction of Deaf and Dumb....		1,337 50
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		178 10
<i>County of Richmond.</i>		
Board of City Record		1,220 53
County Court and Surrogate's Court		208 45
County Clerk		100 26
District Attorney		21 82
Commissioner of Jurors		274 43
Sheriff		24 85
County Contingent Fund		80 97
Disbursements and Fees.....		500 00
Fees and Expenses of Jurors		54 50
Rents		25 00
Supplies for County Office		150 00
New York Institution for the Blind		50 00
Institution for the Improved Instruction of Deaf Mutes.....		330 00

Appropriation for 1906.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$10,504 87
The Mayoralty, Bureau of Licenses.....		10,445 27
The Board of Aldermen and City Clerk.....		40,939 02
Department of Finance.....		208,668 56
Department of Finance, Chamberlain's Office.....		15,504 05
Interest on the City Debt.....		6,209,102 07
Interest on Bonds and Stocks, etc.....		399,497 46
Interest on Revenue Bonds, 1906.....		1,001,981 58
Interest on Revenue Bonds, 1904.....		125 00
Interest on Revenue Bonds, 1905.....		200,011 42
Redemption of the City Debt.....		1,055,416 66
Installments Payable in 1906.....		1,761,368 41
Rents		128,364 55
Law Department.....		230,476 21
President of the Borough of Manhattan, General Administration..		79,143 53
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		6,169 25
President of the Borough of Manhattan, Bureau of Highways.....		287,157 27
President of the Borough of Manhattan, Bureau of Incumbrances..		7,622 94
President of the Borough of Manhattan, Bureau of Sewers.....		96,492 38
President of the Borough of Manhattan, Bureau of Public Build- ings and Offices.....		182,823 88
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		49,702 75
President of the Borough of Manhattan, Bureau of Buildings.....		85,416 93
President of the Borough of The Bronx, General Administration..		20,360 08
President of the Borough of The Bronx, Topographical Bureau...		39,676 82

	Dr.	Cr.
President of the Borough of The Bronx, Bureau of Highways.....		201,351 22
President of the Borough of The Bronx, Bureau of Sewers.....		71,697 55
President of the Borough of The Bronx, Bureau of Public Build- ings and Offices.....		11,846 44
President of the Borough of The Bronx, Bureau of Buildings.....		16,792 55
President of the Borough of The Bronx, Bureau of Public Baths..		5,697 46
President of the Borough of Brooklyn, General Administration.....		20,548 12
President of the Borough of Brooklyn, Topographical Bureau.....		20,419 51
President of the Borough of Brooklyn, Bureau of Highways.....		144,330 66
President of the Borough of Brooklyn, Bureau of Sewers.....		147,864 84
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		159,813 68
President of the Borough of Brooklyn, Bureau of Buildings.....		43,297 65
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		7,240 02
President of the Borough of Queens, General Administration.....		10,357 33
President of the Borough of Queens, Bureau of Highways.....		170,148 10
President of the Borough of Queens, Bureau of Sewers.....		29,896 47
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		7,340 32
President of the Borough of Queens, Bureau of Buildings.....		11,509 08
President of the Borough of Queens, Topographical Bureau.....		940 20
President of the Borough of Queens, Bureau of Street Cleaning...		56,221 68
President of the Borough of Richmond, General Administration...		15,658 23
President of the Borough of Richmond, Bureau of Engineering...		7,920 02
President of the Borough of Richmond, Bureau of Highways.....		77,073 43
President of the Borough of Richmond, Bureau of Sewers.....		11,987 15
President of the Borough of Richmond, Bureau of Street Cleaning		46,571 16
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		11,753 07
President of the Borough of Richmond, Bureau of Buildings.....		5,085 50
Department of Bridges.....		151,171 43
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,779,832 96
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		949,684 97
Department of Water Supply, Gas and Electricity, Borough of Queens.....		400,361 27
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		199,273 51
Department of Parks, Boroughs of Manhattan and Richmond.....		336,320 44
Department of Parks, Boroughs of Brooklyn and Queens.....		175,195 61
Department of Parks, Borough of The Bronx.....		163,400 21
Department of Public Charities.....		776,952 54
Bellevue and Allied Hospitals.....		273,287 27
Department of Correction, Borough of Manhattan.....		195,334 48
Department of Correction, Borough of Brooklyn.....		79,566 05
Department of Health.....		444,035 62
Tenement House Department.....		230,063 44
Police Department.....		4,540,369 95
Board of Elections.....		1,041,098 94
Department of Street Cleaning, Boroughs of Manhattan, The Bronx and Brooklyn.....		1,087,827 60
Fire Department, Boroughs of Manhattan and The Bronx.....		2,360,533 12
Department of Taxes and Assessments.....		103,534 10
Board of Assessors.....		8,105 26
Armory Board, Boroughs of Manhattan and The Bronx.....		42,326 68
Armory Board, Boroughs of Brooklyn and Queens.....		11,910 50
Department of Education Special School Fund, Board of Education		578,764 50
Department of Education Special School Fund, Borough of Manhattan.....		600,534 22
Department of Education Special School Fund, Borough of The Bronx.....		133,034 08
Department of Education Special School Fund, Borough of Brooklyn.....		498,057 90
Department of Education Special School Fund, Borough of Queens.....		195,998 88
Department of Education, Special School Fund, Borough of Richmond.....		70,833 81
Department of Education, General School Fund.....		6,540,362 54
College of The City of New York.....		142,649 53
The Normal College.....		65,837 92
Coroners, Borough of Manhattan.....		16,472 34
Coroners, Borough of The Bronx.....		7,553 07
Coroners, Borough of Brooklyn.....		8,562 84
Coroners, Borough of Queens.....		4,919 30
Coroners, Borough of Richmond.....		8,720 77
Commissioners of Accounts.....		40,764 67
Civil Service Commission.....		32,281 39
Commissioner of Licenses.....		17,016 81
Board of City Record.....		211,239 57
Examining Board of Plumbers.....		1,992 37
New York Public Library, Astor, Lenox and Tilden Foundations..		122,395 30
Public Library, Brooklyn.....		104,118 29
Queens Borough Library.....		11,087 57
City Court of New York.....		33,939 43
Municipal Courts, City of New York.....		116,097 07
Court of Special Sessions, First Division.....		25,678 58
Court of Special Sessions, Second Division.....		20,075 53
City Magistrates' Courts, First Division.....		51,062 69
City Magistrates' Court, Second Division.....		47,383 74
Asylum of the Sisters of St. Dominic.....		28,236 59
Asylum of St. Vincent de Paul.....		3,389 83
Association for Befriending Children and Young Girls (House of the Holy Family).....		2,988 23
American Female Guardian Society.....		13,787 77
Brooklyn Howard Colored Orphan Asylum.....		4,440 08

	Dr.	Cr.		Dr.	Cr.
Brooklyn Training School and Home for Young Girls.....		1,659 62	Orphan Home, Brooklyn.....		29,974 08
Brooklyn Industrial School Association, etc.....		9,581 97	Orphan Asylum Society of the City of Brooklyn		4,453 65
Beth Israel Hospital.....		12,164 22	Ottolie Orphan Asylum.....		513 04
Brooklyn Nursery and Infants' Hospital.....		924 25	Protestant Episcopal House of Mercy.....		4,132 61
Brooklyn Hospital.....		9,822 74	Richmond County Society for the Prevention of Cruelty to Children		416 69
Brooklyn Maternity.....		813 89	Roman Catholic Orphan Asylum Society.....		35,818 92
Bushwick Central Hospital.....		928 56	Sacred Heart Orphan Asylum.....		6,291 36
Brooklyn Home for Consumptives.....		5,803 04	St. Agatha Home for Children.....		26,830 44
Brooklyn Children's Aid Society.....		5,227 81	St. Michael's Home.....		10,573 10
Brooklyn Society for the Prevention of Cruelty to Children.....		4,000 00	St. Elizabeth's Industrial School.....		3,187 28
International Sunshine Society.....		2,577 84	St. Joseph's Asylum.....		34,907 31
St. Joseph's Hospital, Borough of Queens.....		5,668 68	St. Ann's Home for Destitute Children.....		14,695 72
Sydenham Hospital.....		11,464 13	St. James' Home.....		14,933 71
Institution for Defective Children		25,000 00	Mary Immaculate Hospital.....		6,076 95
Commissioners of the Sinking Fund, Expenses of.....		10,846 06	St. Malachy's Home.....		30,374 41
Advertising		35,039 45	Sheltering Arms Nursery of Brooklyn.....		2,734 96
Corporation Advertising, Borough of Brooklyn.....		33,333 60	Sloane Maternity Hospital.....		8,558 05
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn.....		24 34	Seton Hospital, New York City.....		40,861 88
Board of Estimate and Apportionment, Expenses of.....		42,633 51	St. Vincent's Hospital of The City of New York.....		29,163 75
For costs of Commitment of Insane Persons.....		542 00	St. Joseph's Hospital, New York City.....		48,987 75
For Salaries of General Interpreters, Borough of Brooklyn.....		4,125 00	St. Francis' Hospital.....		27,966 56
Widows and Orphans' Fund Volunteer Fire Department, Borough of Brooklyn.....		3,000 00	St. Mark's Hospital.....		2,220 22
Brooklyn Disciplinary Training School.....		20,952 50	St. Mary's Maternity and Infants' Home.....		12,562 87
Inspectors and Sealers of Weights and Measures.....		8,588 73	St. Christopher's Hospital for Babies.....		2,684 00
Board of Building Examiners.....		4,340 31	St. Mary's General Hospital, City of Brooklyn.....		10,038 54
For the Thirtieth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....		1,058 14	St. Peter's Hospital.....		11,904 71
For Expenses of Art Commission.....		3,944 18	St. Catharine's Hospital.....		11,824 96
Municipal Explosives Commission, Expenses of.....		539 62	Society for the Aid of Friendless Women and Children.....		3,146 56
For Collating, Copying and Indexing Old Records of Kings County		1,736 39	St. John's Long Island City Hospital.....		23,055 28
United States Volunteer Life Saving Corps.....		4,000 00	St. Zita's Home for Friendless Women.....		4,056 51
Annual Compensation of John T. Mayers, former Employee, Fire Department, Damage		266 72	St. John's Guild.....		6,666 72
Brooklyn Eastern District Dispensary and Hospital.....		2,783 08	Sanitarium for Hebrew Children.....		1,666 72
Colored Orphan Asylum and Association, etc.....		7,280 81	The Convent of the Sisters of Mercy in Brooklyn.....		53,603 43
Lincoln Hospital and Home.....		45,546 88	Temporary Home for Children of Queens County.....		396 57
Columbus Hospital		8,423 98	New York Society for the Relief of Ruptured and Crippled.....		13,762 76
Church Charity Foundation of Long Island.....		2,890 82	The Babies' Hospital of The City of New York.....		3,369 26
Children's Aid Society.....		29,477 93	Society of the Lying-in Hospital of The City of New York....		9,047 66
Dominican Convent of Our Lady of the Rosary.....		18,577 09	The Mount Sinai Hospital		28,919 97
Deutsche Polyklinik (Dispensary).....		150 00	The J. Hood Wright Memorial Hospital.....		10,384 50
Five Points' House of Industry.....		13,495 95	The Brooklyn Eye and Ear Hospital.....		1,556 62
Gates Avenue Homœopathic Dispensary.....		100 00	The S. R. Smith Infirmary.....		8,880 30
German Hospital of Brooklyn.....		4,345 21	Williamsburg Hospital		1,862 07
German Odd Fellows' Home and Orphan Asylum.....		729 44	Washington Square Home for Friendless Girls.....		1,214 82
German Hospital and Dispensary.....		11,314 07	Roman Catholic House of Good Shepherd.....		6,810 72
Hebrew Infant Asylum of The City of New York.....		10,366 97	Wayside Home		5,369 29
Hebrew Sheltering Guardian Society.....		18,225 60	The Ozanam Home for Friendless Women.....		3,075 47
Hebrew Benevolent and Orphan Asylum Society.....		44,395 07	Jewish Hospital		7,000 00
House of Calvary		3,519 00	Catholic Home Bureau		3,333 36
Brooklyn Hebrew Orphan Asylum.....		12,593 83	Wilson Industrial School for Girls.....		705 35
Hospital and Dispensary, Town of Flushing.....		3,712 48	Peabody Home for Aged and Indigent Women.....		2,999 80
House of St. Giles the Cripple.....		4,148 74			
House of the Good Shepherd.....		12,107 70	<i>County of New York.</i>		
Institution of Mercy.....		24,510 28	Board of City Record.....		5,219 31
Industrial School Association of Brooklyn, Eastern District.....		15,532 92	Preservation of Public Records, Register's Office.....		8,605 12
Jamaica Hospital		4,642 30	Preservation of Public Records, County Clerk's Office.....		4,576 85
Lebanon Hospital Association.....		16,152 78	Preservation of Public Records, Surrogates' Office.....		4,438 71
Low Maternity (Branch of the Brooklyn Hospital).....		1,608 98	Sheriff		30,258 91
Long Island College Hospital.....		7,684 44	The Register		32,473 71
Lutheran Hospital Association.....		1,284 68	Public Administrator		6,428 96
Missionary Sisters, Third Order of St. Francis.....		40,591 81	Supreme Court, First Department		229,808 61
Mission of the Immaculate Virgin, etc.....		60,714 01	Court of General Sessions.....		51,322 56
Methodist Episcopal Hospital, City of Brooklyn.....		3,375 51	Surrogates' Court		43,860 11
Metropolitan Hospital and Dispensary.....		1,714 96	County Clerk		24,409 10
Maternity of Long Island College Hospital.....		706 24	District Attorney		91,518 54
New York Catholic Protectory		114,484 47	Commissioner of Jurors		17,000 63
New York Juvenile Asylum.....		36,360 56	Armories and Drill Rooms		41,648 00
New York Infant Asylum.....		6,981 13	County Contingent Fund		262 80
New York Foundling Hospital.....		122,628 88	Fees and Expenses of Jurors.....		9,701 50
Nursery and Child's Hospital.....		25,356 23	Disbursements and Fees.....		29 72
New York Post Graduate Medical School and Hospital.....		13,738 93	Fees of Witnesses, etc.....		5,000 00
New York Eye and Ear Infirmary.....		5,643 62	Fees of Stenographers, etc.....		114 94
New York Polyclinic Medical School and Hospital.....		4,637 01	Supplies for County Offices.....		2,500 00
New York Homœopathic Medical College and Hospital.....		5,198 76	Rents		19,121 69
New York Infirmary for Women and Children.....		5,201 75	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....		540 10
New York Ophthalmic Hospital.....		5,850 38	Institution for the Improved Instruction of Deaf Mutes.....		22,795 65
New Amsterdam Eye and Ear Hospital.....		940 00	New York Institution for the Blind.....		3,400 00
New York Ophthalmic and Aural Institute.....		1,000 00	St. Joseph's Institute for the Improved Instruction of Deaf Mutes		16,350 24
Misericordia Hospital		16,432 75	New York Institution for the Instruction of Deaf and Dumb.....		33,851 43
Norwegian Lutheran Deaconesses' Home and Hospital.....		1,874 64	Western New York Institution for Deaf Mutes.....		317 60
New York Magdalen Benevolent Society.....		2,693 81			
New York Society for the Prevention of Cruelty to Children.....		16,666 72	<i>County of Kings.</i>		
			Board of City Record.....		5,787 61
			Sheriff		43,784 27

	Dr.	Cr.
Register		30,597 76
Supreme Court, Second Department.....		24,506 73
County Court		34,149 40
Surrogate's Court		22,209 06
County Clerk		20,968 37
District Attorney		22,846 61
Commissioner of Jurors		8,244 24
Commissioner of Records		25,669 38
Armories and Drill Rooms.....		44,070 50
County Contingent Fund.....		2,839 00
Fees and Expenses of Jurors.....		37,019 50
Disbursements and Fees.....		1,971 40
Stenographer to Grand Jury.....		1,331 70
Law Library in Brooklyn.....		4,063 51
Supplies for County Offices and Courts.....		1,250 00
Rents		1,036 74
Institution for the Improved Instruction of Deaf Mutes.....		4,044 57
New York Institution for the Blind.....		1,800 00
New York Institution for the Instruction of Deaf and Dumb.....		11,351 76
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		11,542 44
<i>County of Queens.</i>		
Supreme Court and County Court.....		12,441 58
Surrogate's Court.....		4,679 22
County Clerk		548 42
District Attorney's Office		6,146 88
Sheriff		15,440 20
Commissioner of Jurors		2,461 30
Public Administrator		400 00
Board of City Record		908 62
County Contingent Fund.....		1,375 01
Supplies for County Offices		1,000 00
Armories and Drill Rooms.....		913 00
Institution for the Improved Instruction of Deaf Mutes.....		1,426 36
New York Institution for the Blind.....		300 00
New York Institution for the Instruction of Deaf and Dumb.....		1,682 71
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		829 07
<i>County of Richmond.</i>		
Board of City Record.....		443 12
County Court and Surrogate's Court.....		5,033 23
County Clerk		2,516 51
District Attorney		3,006 08
Commissioner of Jurors		1,797 42
Sheriff		6,592 44
County Contingent Fund.....		1,208 75
Disbursements and Fees.....		500 00
Fees and Expenses of Jurors.....		823 40
Rents		933 50
New York Institution for the Blind.....		50 00
New York Institution for the Instruction of Deaf and Dumb.....		1,025 67
St. Joseph's Institute for the Improved Instruction of Deaf Mutes		207 95
Institution for the Improved Instruction of Deaf Mutes.....		645 12
Appropriations for 1906	116,805,490 37	
	\$216,787,855 78	\$216,787,855 78

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of Meeting of the Municipal Civil Service Commission of The City of New York, Held at the Commission's Offices, No. 299 Broadway, on Tuesday, January 22, 1907, at 10 a. m.

Present—President William F. Baker, and Commissioners R. Ross Appleton and Alfred J. Talley.

The President, Mr. William F. Baker, presided.

A public hearing was held on the request of the President of the Borough of Brooklyn for an amendment of the classification of positions in the exempt class in his department by including therein the title "Superintendent of Asphalt Repair Plant." Hon. Bird S. Coler, President of the Borough of Brooklyn, and Mr. Frank J. Ulrich, Superintendent of Highways, addressed the Commission in behalf of the request. Mr. Elliot H. Goodwin, Secretary of the Civil Service Reform Association, appeared before the Commission and suggested that, before acting on President Coler's request for the exemption of the position, an open competitive examination be held to determine whether it would not be practicable to fill the same by that means. The hearing then closed.

A public hearing was held on the proposed amendment of the classification of positions in the competitive class by striking from Part I, Group 11, the title "Assistant Fire Marshal," and including the same in Part IV., Grade 3. Hon. Francis J. Lantry, Fire Commissioner, and Mr. Elliot H. Goodwin, Secretary of the Civil Service Reform Association, addressed the Commission in regard to the amendment. The hearing then closed.

After the Commission had gone into regular session, the minutes of the meeting held January 16 were approved.

On motion, the request of the President of the Borough of Brooklyn for an amendment of the classification of positions in the exempt class in his department, by including therein the title "Superintendent of Asphalt Repair Plant," was laid over.

After due consideration of the proposed amendment of the classification of positions in the competitive class, by striking from Part I the title "Assistant Fire Marshal," and including the same in Part IV., Grade 3, the Commission decided to make no change in the classification of the position.

The Committee on Transfers recommended that the following transfers be approved:

(92) William C. McKay, from the position of Clerk (third grade) in the Tenement House Department to a similar position in the Department of Finance.

(102) Charles E. Clarke, from the position of Draughtsman in the office of the President of the Borough of The Bronx to a similar position in the Law Department.

(104) John C. Kennerk, from the position of Inspector of Masonry in the Aqueduct Commission to a similar position in the Department of Water Supply, Gas and Electricity.

(108) Louis J. McNally, from the position of Junior Clerk (Grade D) in the Department of Finance to a similar position in the office of the President of the Borough of Queens.

(109) Myer Zaslaw, from the position of Topographical Draughtsman to that of Structural Steel Draughtsman, at a salary of \$1,800 per annum, in the Department of Bridges, his name appearing second on the eligible list for the latter position.

(111) Miss Margaret G. Jordan, from the position of Stenographer and Type-writer (first grade) in the Tenement House Department to a similar position in the Board of Water Supply.

(112) Miss Emma Krauss, from the position of Typewriting Copyist (first grade) in the Tenement House Department to a similar position in the Board of Education.

—and recommended that the following transfer be disapproved:

(106) Eugene F. McLaughlin, from the position of Cashier to that of Financial Clerk in the Department of Finance, he never having held a position the Clerical Service.

The recommendations of the Committee on Transfers were adopted.

The Committee on Reinstatements recommended that the following reinstatement be approved:

(107) Morris Brown, in the position of Rodman in the office of the President of the Borough of Brooklyn, he having resigned from a similar position on December 1, 1906.

The recommendation of the Committee on Reinstatements was adopted.

The President presented the following report on transfers, reinstatements, etc., in the Labor Class, acted upon by him:

Transfers Approved.

Peter Bagley, from Laborer to Bridge Tender, Department of Bridges.

George Graham, Driver, from Department of Street Cleaning to office of the President of the Borough of Manhattan.

George Thorp, Driver, from Department of Street Cleaning to office of the President of the Borough of Brooklyn.

Charles Erlewein, from Laborer to Elevatorman, office of the President of the Borough of Brooklyn.

Charles Miner, Jr., from Laborer, Department of Water Supply, Gas and Electricity, to Park Laborer, Department of Parks, Borough of The Bronx.

John Welsing, from Driver to Stableman, Department of Street Cleaning.

George Lerch, from Driver to Stableman, Department of Street Cleaning.

Daniel Kenny, from Driver to Stableman, Department of Street Cleaning.

John Smith, from Driver to Stableman, Department of Street Cleaning.

John Ryan, from Driver to Hostler, Department of Street Cleaning.

George Kuhn, from Driver to Stableman, Department of Street Cleaning.

James Mulligan, from Driver to Stableman, Department of Street Cleaning.

John McCormack, Laborer, from Aqueduct Commission to Laborer in the Department of Water Supply, Gas and Electricity.

John Watson, from Pipe Fitter's Helper to Oiler, Department of Water Supply, Gas and Electricity.

James Simpson, from Stoker to Oiler, Department of Water Supply, Gas and Electricity.

Paul E. Hughes, from Stoker to Oiler, Department of Water Supply, Gas and Electricity.

James Byrnes, from Stoker to Oiler, Department of Water Supply, Gas and Electricity.

Reassignments Approved.

William Barr, Rammer, office of the President of the Borough of Manhattan.

William Ahmuty, Carpenter, Department of Parks, boroughs of Manhattan and Richmond.

Applications Granted.

Request of the Commissioner of Parks, Boroughs of Brooklyn and Queens, for approval of his action in rescinding the dismissal of David H. Tobin, Bricklayer, on January 7, 1907.

Emergency Appointments Approved, Department of Street Cleaning.

November 12, 1906—Thirteen men for one hundred and four hours.

November 13, 1906—Fifteen men for one hundred and twenty hours.

November 14, 1906—Fourteen men for eighty-eight hours.

November 15, 1906—Eleven men for five days.

November 16, 1906—Eleven men for five days.

November 17, 1906—Thirteen men for five days.

November 18, 1906—Six men for five days.

November 19, 1906—Nine men for five days.

November 20, 1906—Nine men for five days.

November 21, 1906—Twelve men for five days.

November 22, 1906—Thirteen men for five days.

November 23, 1906—Twelve men for five days.

November 24, 1906—Twelve men for five days.

November 27, 1906—Six men for five days.

November 28, 1906—Six men for five days.

November 29, 1906—Six men for five days.

December 2, 1906—Fifteen men for five days.

December 12, 1906—Six men for five days.

December 13, 1906—Six men for five days.

December 14, 1906—Six men for five days.

December 15, 1906—Six men for five days.

December 16, 1906—Six men for five days.

December 24, 1906—Five men for five days.

December 26, 1906—Six men for five days.

December 27, 1906—Six men for five days.

December 29, 1906—One man for five days.

January 18, 1907—Forty-six trucks, sixty-eight Laborers.

January 19, 1907—Forty-three trucks, sixty-seven Laborers.

January 20, 1907—forty-one trucks, Sixty-five Laborers.

The report of the President was adopted.

On motion, it was

Resolved, That the examination for Supervisor of Complaints be and the same hereby is indefinitely postponed, and the Secretary is directed to so notify the applicants.

On motion, it was

Resolved, That the Secretary be and he hereby is directed to proceed with open competitive examinations for the following positions:

Gardener.

Junior Assistant Librarian (female).

On motion, it was

Resolved, That the "Weekly Union" be and the same hereby is designated to receive paid advertisements of all examinations conducted by this Commission.

On motion, it was

Resolved, That the following vouchers for payment of salary to persons not regularly employed by The City of New York, for services rendered to the City during the year 1906, be and the same hereby are approved in accordance with the resolution of the Commission dated December 19, 1906:

Department of Correction.

Thomas McGuire, Stenographer and Typewriter, December, 1906..... \$40 00

Police Department.

William C. Miller, Veterinarian, December, 1906..... \$52 00

A. E. Parry, Veterinarian, December, 1906..... 82 30

Jeromus Rapelye, Veterinarian, December, 1906.....	11 00
E. Straus, Veterinarian, December, 1906.....	11 25
Samuel A. Wright, Veterinarian, December, 1906.....	4 50
William F. Doyle, Veterinarian, December, 1906.....	160 40
H. D. Van Siclen, Veterinarian, December, 1906.....	15 00
Theodore A. Bingham, special account No. 1, November 4 to December 19, 1906.....	1,381 90
Theodore A. Bingham, special account No. 2, November and December, 1906.....	512 85

Department of Public Charities.

James H. Horgan, Blacksmith, etc., December, 1906.....	\$16 00
Dr. J. Riddle Goffe, Lecturer, December 15, 1906.....	36 00

Department of Water Supply, Gas and Electricity.

J. A. Cooke, Stenographer and Typewriter, December, 1906.....	\$26 80
Hildreth & Co., Inspecting Engineers, October, 1906.....	877 50

Department of Bridges.

H. W. Kornobis, Veterinarian, August 2 to 6, 1906.....	\$6 00
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Bureau of Buildings, Brooklyn.

William Nolan & Sons, general contractors, December, 1906.....	\$84 00
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On motion, it was

Resolved, That the following vouchers for payment of salary to persons not regularly employed by The City of New York, for services rendered to the City during the periods indicated, be and the same hereby are approved under the provisions of Rule XII., paragraph 4.

Office of City Record

Underwood Typewriter Company, Operator, January 7 to 11, 1907.....	\$12 00
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Department of Bridges.

George H. Berns, Veterinarian, January 15, 1907.....	\$10 50
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The Secretary called the attention of the Commission to the recent examination for promotion from third grade Clerk and Messenger to fourth grade Clerk in the Bureau of Highways, Borough of Brooklyn, which examination was ordered by the Commission on May 9, 1906, held subsequently, and the eligible list resulting therefrom announced September 13, 1906. It appeared that although the examination was requested by President Coler for the Clerk in that Bureau, with a special request that the Messengers receiving \$1.050 per annum also be admitted, when the list was made up but one eligible appeared thereon; namely, Henry E. Hanlon, Messenger. After due consideration of the matter, it was

Resolved, That the examination for promotion from Third grade Clerk and Messenger to fourth grade Clerk, in the Bureau of Highways, Borough of Brooklyn, be and the same hereby is cancelled, and the promotion of Mr. Henry E. Hanlon from Messenger to fourth grade Clerk in the said bureau is hereby revoked, under the provisions of Rule VII., paragraph 14, he lacking the preliminary requirements of that position.

A communication was presented from the Chief Examiner, dated January 14, with reference to the appeal of Joseph O'Connor, candidate for Captain of Police, for a rerating of his record in that examination by giving him credit for certain meritorious services rendered in connection with the Slocum disaster. The Secretary was directed to inform the candidate that the Examiners who rated the examination for promotion to Captain of Police were governed by the official records of the candidates as furnished by the Police Department, which form the only basis for the rating of record by the Civil Service Commission.

A communication was presented from the Chief Examiner, dated January 14, with reference to the request of the Department of Docks and Ferries for a certification of names from which to appoint a Mechanical Engineer, to be employed in connection with the Municipal Ferry service, and a Mechanical Engineer to be employed in the yard shop of that department, stating that, in his opinion, certification for the second position mentioned could properly be made from the existing list of Mechanical Engineer, and that if certification from that list for the first position mentioned was not desirable, a suitable person could probably be selected from the eligible list resulting from the examination for Marine Engineer, held January 17. The Secretary was directed to certify in accordance with the recommendations of the Chief Examiner.

A communication was presented from the President of the Borough of Brooklyn, dated January 18, requesting that the position of Inspector of Painting in his office be classified. The request was denied, and the Secretary was directed to inform President Coler that it was the desire of the Commission to simplify its classification by eliminating all superfluous titles, rather than to add new titles.

The request of the President of the Borough of Brooklyn for an examination for promotion to fourth grade Typewriting Copyist, in the Bureau of Sewers of his department, was denied, without prejudice to a renewal of the request at the next regular period set apart for the holding of promotion examinations.

A communication was presented from the Commissioner of Health, dated January 16, in reply to the Commission's request for a report regarding the complaint of the People's Security Company against a violation of the Civil Service Law, in the assignment of three Engineers, employed in the non-competitive class, to perform the duties of Marine Engineers on the boats operated by that department. The Commissioner stated that the statement of the People's Security Company to the effect that the said persons were acting as Marine Engineers, was correct; that they were qualified Marine Engineers, and that the reason they were carried on the payroll under the title of "Engineer" was that the title of "Marine Engineer" had never been created in the Health Department. After due consideration of the matter the Secretary was directed to inform the Commissioner of Health that the condition described by him in his communication constituted a violation of section 13 of the Civil Service Law; that as the services were necessary the Commission would continue to approve the payrolls of the said employees, pending an adjustment of the matter, but that it would be necessary for him to apply immediately to the Commission appointed by the Board of Estimate and Apportionment to revise salaries and grades in the City government, for the creation of the position of Marine Engineer in his department.

A communication was presented from the Department of Health, nominating Dr. Samuel P. Watson, Superintendent, Riverside Hospital, as a member of the Board of Examiners for positions in the non-competitive class. The appointment was approved.

A communication was presented from the President of the Borough of Queens, dated January 16, with reference to the employment of Mr. John J. McLaughlin as Consulting Engineer in his department. It appeared that vouchers for Mr. McLaughlin's salary, which had formerly been paid by the Comptroller without the approval of the Civil Service Commission, had recently been forwarded to the Commission for certification in accordance with its resolution of December 19, 1906; and that thereupon President Bermel had been asked to state the probable length of time for which Mr. McLaughlin's services would be required, and the amount of compensation. In his letter President Bermel stated that it would be impossible for him to estimate the time for which Mr. McLaughlin's services would be required, and that he was paid at the rate of \$6,000 per annum. After due consideration of the matter the Secretary was directed to state that before further vouchers for Mr. McLaughlin's salary could be approved, it would be necessary to make application to the Commission for the exemption of the position of Consulting Engineer, Borough of Queens, in order that Mr. McLaughlin might be appointed thereon in accordance with the Civil Service rules.

On motion, it was

Resolved, That the following emergency appointments in the steam dumper service of the Department of Street Cleaning be and the same hereby are approved, under the provisions of Rule 12, paragraph 4:

January 7, 1907—Oscar Larson, Emil Rasmussen, Firemen.

January 10, 1907—John Johnson, Fireman.

January 12, 1907—Oscar Larson, Emil Rasmussen, Firemen.

A communication was presented from the Secretary of the Metropolitan Sewerage Commission, dated January 15, requesting approval of the emergency appointment of Charles F. Breitzke as Assistant Engineer-Analyst, pending the action of the Commission on his permanent appointment. The emergency appointment was approved for a period of seven days, under Rule XII., paragraph 4, and the Secretary was directed to request the department to inform the Commission of the length of time that Mr. Breitzke's services would be required, and the amount of compensation.

The emergency appointment of Otto Kahler, No. 199 Washington street, as Pilot in the Metropolitan Sewerage Commission, for a period of seven days from January 7, was approved under Rule XII., paragraph 4.

The action of the Commissioner of Docks and Ferries in rescinding the dismissal of Patrick F. Cooney, Watchman, on September 24, 1906, was approved.

The request of the Board of Education, that a special examination be granted Mr. Charles McG. Archibald in order to qualify for promotion from Junior Clerk (Grade B) to first grade Clerk, was denied for lack of power.

A communication was presented from the Superintendent of School Buildings, Board of Education, dated January 26, stating that a complete blue printing plant had been installed in that department, and that it was intended to have the work done on the premises in future instead of sending it out to be done by contract, and asking, therefore, in view of the fact that there was no one in the department capable of operating the plant, that the employment of Mr. Oscar Hoops, of No. 622 Prospect avenue, Borough of The Bronx, be authorized for that purpose.

On motion, it was

Resolved, That Mr. Oscar Hoops, of No. 622 Prospect avenue, Borough of The Bronx, be, and he hereby is, excepted from examination under the provisions of Rule XII., paragraph 6, to be employed in the Department of Education as a Blue Printer, it appearing that the services to be rendered are professional, expert, and of an occasional and exceptional character; provided, however, that his compensation shall not exceed \$250.

A communication was presented from the Secretary of the Board of Education, dated January 17, stating that the temporary period for which the employment of three Typewriting Copyists in his department was authorized by the Commission would expire on January 25, 26, and February 2, respectively, and requesting, in view of the fact that the work of taking the school census, on which the said persons were employed, had not been completed, that the Commission approve their continued employment until March 1. The request was granted.

A communication was presented from the Comptroller, dated January 15, requesting approval of the appointment of Mrs. Mathilde C. Ford as Examiner in the Department of Finance, at a salary of \$2,400 per annum, under the provisions of Rule XII., paragraph 5, and setting forth Mrs. Ford's high and unusual qualifications for the work in view. The request was granted.

The reports of the following Boards of Examiners for positions in the Non-Competitive Class were approved upon the recommendation of the Chief Examiner:

- Department of Correction, January 15, 21.
- Bellevue and Allied Hospitals, December 31, January 5.
- Department of Health, January 3.
- Board of Education, December 18, January 15.
- Department of Finance, January 17.
- Department of Street Cleaning, January 19.

The reassignment to duty of Bernard Carlin, Inspector of Masonry in the Department of Bridges, was approved, it appearing from the doctor's certificate furnished that his absence from duty from September 12, 1906, to January 12, 1907, was due to illness.

The request of Edward A. Gleason for a special examination for promotion from first to second grade Clerk in the Board of Education was denied for lack of power.

The resignation of Miss Adele R. Macoy, No. 92 Winthrop street, Brooklyn, from the position of Monitor was accepted.

The requests of the following named persons, for restoration to the eligible lists indicated, were granted, it appearing to the Commission from the statements of the candidates that such action was warranted:

Jacob V. Gates, Riverdale, N. Y., Financial Clerk. Was prevented by illness from accepting appointment in the Brooklyn Disciplinary Training School. Certificate.

Max F. Truchsess, No. 600 West One Hundred and Twenty-fifth street, Financial Clerk. Was prevented by illness from accepting appointment in the Brooklyn Disciplinary Training School.

John F. Manley, No. 607 Kingsbridge road, Temporary Clerk (preferred). Failed to receive notices sent him by the Board of Elections and the Department of Taxes and Assessments.

Max Shapiro, No. 327 Madison street, Rodman, Board of Water Supply, at \$960 per annum. Was not aware, when declining appointment at \$960 in the Rapid Transit Commission, that it was the highest salary paid.

M. A. Cantor, No. 320 East Forty-ninth street, Process Server and Draughtsman's Helper. Notices failed to reach him owing to recent change of address.

Lawrence J. Ryan, No. 129 Hampden street, The Bronx, Stenographer and Typewriter, at \$1,050 per annum. Declined \$1,050 in Board of Water Supply thinking he could obtain original appointment at a higher salary.

C. A. Edwards, No. 266 Eckford street, Brooklyn, Chairman and Rodman, Board of Water Supply. Declined appointment in Board of Water Supply for service outside The City of New York on the score of location, under a misapprehension of the rules. (List established especially for employment outside The City of New York.)

Pauline Steinberg, No. 364 Madison street, Brooklyn, Typewriting Copyist, at \$750 per annum. Statement of Law Department to the effect that she failed to report incorrect.

Harry T. Dunn, No. 1990 Madison avenue, New York, Stationary Engineer. Was ill when certified to the Department of Docks and Ferries on November 9. Certificate.

Washington I. Smith, No. 478 West One Hundred and Forty-fifth street, Inspector of Tenements. Declined appointment in Tenement House Department on November 14 on account of "temporary inability," caused by being under contract with present employer.

W. R. Hoyer, No. 172 East Sixty-third street, Stationary Engineer. Statement of Brooklyn Disciplinary Training School that he failed to report incorrect.

Robert J. Allen, No. 70 Bay Twenty-ninth street, Brooklyn, Topographical Draughtsman, at \$1,500 per annum. Declined appointment at \$1,500 for the reason that his present employer promised an increase in salary, which did not materialize.

John J. Twomey, No. 215 Emerson place, Brooklyn, Chairman and Rodman, Board of Water Supply, at \$960 per annum. Prevented from accepting appointment in Board of Water Supply on September 27, 1906, on account of illness in family.

Robert F. Tighe, No. 2054 Rye avenue, The Bronx, Transitman and Computer, at \$1,500 or over. Statement of President of Borough of Queens, that he failed to appear for appointment incorrect.

Andrew W. Meier, No. 103 Middleton street, Brooklyn, Patrolman. Failed to receive notice of appointment December 29, 1906, owing to recent change of address.

George E. Hampton, No. 2108 Valentine avenue, The Bronx, Rodman. Declined appointment December 8, 1906, on account of temporary inability. Would not leave present employment in employer's absence.

The request of Matthew O'Reilly, No. 195 East One Hundredth street, that he be permitted to enter the examination for promotion to Transitman in the office of the President of the Borough of The Bronx, was denied, he lacking fourteen days of the requisite length of service in the department.

The request of William J. Farrell, No. 349 East One Hundred and Nineteenth street, that his name be restored to the list of Janitor, was denied for laches.

The request of John G. Torborg, No. 1043 Liberty avenue, Brooklyn, that his name be restored to the list of Inspector of Foods (Milk), was denied, the eligible list for that position having been exhausted and a new list about to be announced.

A communication was presented from Joseph P. Murray, No. 597 East One Hundred and Thirty-ninth street, requesting that he be permitted to change the date of birth set forth on his application for Patrolman, from December 23, 1876, to December 23, 1877, and making affidavit as to the correctness of the latter date; also presenting an affidavit from his mother in relation to the matter. The proof submitted being satisfactory to the Commission, the request was granted.

The Commission then adjourned to meet Wednesday, January 30, 1907, at ten o'clock in the forenoon.

FRANK A. SPENCER, Secretary.

LAW DEPARTMENT.

The following schedules form a brief extract of the transactions of the office of the Corporation Counsel for the week ending January 19, 1907, as required by section 1546 of the Greater New York Charter.

Note—The City of New York, or the Mayor, Aldermen and Commonalty of The City of New York is defendant, unless otherwise mentioned.

SCHEDULE "A."
Suits and Special Proceedings Instituted.

Court.	Register and Folio.	When Commenced.	Title of Action.	Nature of Action.
Supreme...	65 264	Jan. 14, 1907	Stokes, Nicholas L.	For storage of coal under agreement with Dept. of Water and Supply and Fire Dept., \$2,517.36.
Sup., K. Co.	65 265	Jan. 14, 1907	Foster, Charles B. (ex rel.), vs. Theodore A. Bingham...	Mandamus to compel reinstatement as Sergeant, Police Dept.
Supreme...	65 266	Jan. 14, 1907	Furst, Jennie (ex rel.), vs. John V. Coggey	Mandamus to compel discharge of relator from Workhouse, Blackwell's Island.
Sup., K. Co.	65 267	Jan. 14, 1907	Rourke, Lillian V. (ex rel.), vs. Herman A. Metz...	Mandamus to compel cancellation of taxes on property in Flatbush, etc.
Municipal...	65 268	Jan. 14, 1907	Fishkin, Morris...	For loss of services of wife, injured, fall, iron grating, 57 Allen St., \$500.
Sup., K. Co.	65 269	Jan. 14, 1907	Lees, John...	Assignee, amount on contract of Patrick Meehan, sodding Riverside Park, \$51.26.
Municipal...	65 270	Jan. 15, 1907	Markowitz, Isadore...	Personal injuries, run into by motor vehicle belonging to Dock Dept., Broadway, \$100.
Sup., K. Co.	65 271	Jan. 15, 1907	Berry, John	For loss of services of wife, injured, fall, Glenmore Av., Brooklyn, \$5,000.
Supreme...	65 272	Jan. 15, 1907	Maher, Thomas, vs. The City et al.	Personal injuries, fall, defective pavement, 1st Av. and 40th St., \$15,000.
Sup., K. Co.	65 273	Jan. 15, 1907	Edison Electric Illuminating Co., of Brooklyn (No. 11).	For furnishing electric light, etc., Borough of Brooklyn, \$45,854.85.
Supreme...	65 274	Jan. 15, 1907	Burns Bros.	For death of horse, falling into manhole, William St., \$350.
Supreme...	65 275	Jan. 15, 1907	Crowley, Charles (ex rel.), vs. Edmond J. Butler et al.	To restrain removal as Secretary, Tenement House Dept. Summons only served.
Mun. Bk'n	65 276	Jan. 15, 1907	Stevenson, Robert...	
Municipal...	65 278	Jan. 16, 1907	McGee, John C., vs. Theodore A. Bingham	To recover amount due as an award from National Horse Show Association, \$200.
Sup., K. Co.	65 279	Jan. 16, 1907	Leiba, Henry, vs. John Cooney and another	To restrain interference with premises, 1537 Broadway, Bklyn.
Sup., K. Co.	65 280	Jan. 16, 1907	Abrams, Philip, vs. Theodore Bingham et al.	To restrain interference with premises, 762 Broadway, Bklyn.
Supreme...	47 336	Jan. 16, 1907	Frech, John E., by guardian, etc., vs. New York Botanical Gardens	Summons only served.
Sup., W. Co.	44 327	Jan. 16, 1907	Loeber, Justin, by guardian, vs. New York Botanical Gardens	Summons only served.
Supreme...	65 277	Jan. 16, 1907	Fishkin, Rose	Summons only served.
Supreme...	65 281	Jan. 17, 1907	Pritzlow, Charlotte L., vs. William H. Flitner et al.	To foreclose mortgage.
Sup., U. Co.	65 282	Jan. 17, 1907	Fisher, William P., and ano., vs. Pennsylvania, New York and Long Island Railroad Co., et al.	To restrain closing of Old Dutch Kills Road, between Skillman and Middleburg Aves., Queens.
Supreme...	65 283	Jan. 17, 1907	Seymour Realty Co. vs. Max Hirschfeld et al.	To foreclose mortgage.
Supreme...	65 284	Jan. 18, 1907	Albert, Laura, vs. Peyer Bookstaver et al.	To foreclose mortgage.
Municipal...	65 285	Jan. 18, 1907	Cook, Patrick	Summons only served.
Supreme...	65 286	Jan. 18, 1907	City Real Estate Co. (Matter of)	For order dispensing with lost mortgage.
Supreme...	65 287	Jan. 18, 1907	Mugler, August, vs. The City et al.	To foreclose lien on contract.
Municipal...	65 288	Jan. 19, 1907	Eisenberg, Sam., vs. Thomas F. O'Connor	Summons only served.

SCHEDULE "B."

Judgments, Orders and Decrees Entered.

Twentieth and Twenty-second Streets, North River, Dock—Entered order confirming report of Commissioners of Appraisal.

People ex rel. International Banking Company vs. F. Raymond et al.—Entered Appellate Division order affirming order quashing writ of certiorari, with costs to defendants.

Leopold Goldstein vs. S. McDermott—Order entered discontinuing action without costs.

Samuel Kanner vs. E. J. Butler—Entered order denying plaintiff's motion to continue injunction pendente lite.

Justin Loeber, an infant, vs. New York Botanical Gardens—Entered judgment in favor of the defendant dismissing the complaint, and for \$125.06 costs.

William D. Peck vs. J. F. Ahearn et al.—Order entered discontinuing action without costs.

Joseph E. Butterworth vs. City of New York et al. (three actions); Joseph Carroll vs. J. F. Ahearn et al.—Orders entered discontinuing action without costs.

Hall of Records—Entered order denying motion for an extra allowance to Commissioners of Appraisal.

People ex rel. Aaron E. Katz vs. P. J. Dooling—Entered order denying motion for peremptory writ of mandamus.

People etc., vs. G. B. McClellan—Entered order vacating order directing that ballot boxes be placed in custody of Attorney General.

Forty-second Street, Manhattanville, and St. Nicholas Avenue Railway Company vs. J. A. Cantor—Entered order granting leave to defendants to serve an amended answer within twenty days, and upon payment of \$40 costs to plaintiff.

Catherine Holton—Order entered discontinuing action without costs.

Louis Jaack, Lotta Wilbur, Bernard Schick, Theresa M. McCabe, Herman Meyer, Catherine Meadows, Elias Mandel, William Stott, Patrick O'Hara, Fred Pfund, Thomas W. Power, Frank Riever, Francisco Piaciano, Julius Manheim, John Poorpore—Orders entered discontinuing actions without costs.

People ex rel. Archibald J. Black vs. T. A. Bingham—Order entered granting relator's motion for a peremptory writ of mandamus.

Thomas Keehan, James Murphy, John Sullivan, Mary J. Gallagher, Frieda Schmidt, Herman Hoffman, Mary Van Hallen, Augusta Schneider—Orders entered discontinuing actions without costs.

Frank Rogers—Entered judgment in favor of the defendant dismissing the complaint, and for \$105 costs.

Philip Abrams vs. T. A. Bingham et al.—Order entered vacating injunction pendente lite.

Judgments Were Entered in Favor of the Plaintiffs in the Following Actions.

Date.	Name.	Register and Folio.	Amount.
Dec. 29, 1906	Harris, John	47 183	\$376 10
Dec. 29, 1906	Harris, Louise	47 123	\$79 61
Jan. 3, 1907	Anderson, John R.	65 48	\$87 35
Jan. 9, 1907	Sutcliffe, Robert S.	62 156	107 86
Jan. 10, 1907	Nugent, John	46 30	44 66
Jan. 14, 1907	Anunzio, Antonio	47 126	\$63 77
Jan. 14, 1907	Kopp, Katie	47 7	93 72
Jan. 16, 1907	O'Brien, Donatus	64 213	130 00
Jan. 17, 1907	Herlich, John	50 172	284 40

SCHEDULE "C."

Record of Court Work.

People, etc., vs. G. B. McClellan—Motion to vacate order delivering ballot boxes to Attorney General argued before Leventritt, J., and granted. W. B. Ellison for the City.

People ex rel. Roosevelt Hospital vs. F. Raymond et al.—Tried before O'Gorman, J. Decision reserved. C. A. Peters for the City. "Writ sustained."

People ex rel. Aaron E. Katz vs. P. J. Dooling—Motion for peremptory writ of mandamus argued before Leventritt, J., and denied. C. A. O'Neil for the City.

John J. Mackey—Tried before Garretson, J., and a jury. Verdict for plaintiff for \$500. E. S. Malone for the City.

William H. Van Name—Complaint dismissed by default before Crane, J. J. Widcombe for the City.

Mayor, etc., vs. Bleecker Street and Fulton Ferry Railroad Company; same vs. Broadway and Seventh Avenue Railroad Company; same vs. Ninth Avenue Railroad Company; City of New York vs. Metropolitan Street Railway Company—Reference proceeded and adjourned. L. H. Hahlo for the City.

Elizabeth Kaler—Tried before Joseph, J., and a jury in Municipal Court. Verdict for plaintiff for \$500. L. Fuller for the City.

City of New York vs. Title Guaranty and Surety Company—Motion to make complaint more definite and specific argued before Leventritt, J., and granted. F. B. Pierce for the City.

People ex rel. Charles A. Place vs. T. A. Bingham—Motion for peremptory writ of mandamus argued before Leventritt, J. Decision reserved. R. E. T. Riggs for the City. "Motion granted."

William W. Penfield vs. City of New York et al.—Demurrer to answer argued before O'Gorman, J. Decision reserved. R. H. Mitchell for the City. "Demurrer sustained with costs."

Charles Burkleman vs. City of New York et al.—Tried before Bischoff, J. Decision reserved. J. L. O'Brien for the City.

William W. Jackson—Tried before Ford, J., and a jury. Verdict for plaintiff for \$1,500. J. A. Stover for the City.

Henry Stadlerman—Tried before Scudder, J., and a jury. Verdict for plaintiff for \$5,000. Motion to set aside verdict argued. Decision reserved. E. S. Malone for the City.

Roland D. Crocker as trustee—Motion to resettle order of interpleader submitted to Dowling, J., and granted. R. E. T. Riggs for the City.

Timothy F. Paddell—Argued at Court of Appeals. Decision reserved. G. S. Coleman for the City. "Judgment affirmed with costs."

James J. Carey—Argued at Appellate Division. Decision reserved. T. Farley for the City.

William R. Hearst vs. G. B. McClellan et al.; Douglaston Hose Company—Submitted at Appellate Division. Decision reserved. T. Connolly for the City.

Newtown Creek Towing Company—Tried before Holt, J. Decree for libellant for \$50. G. P. Nicholson for the City.

People ex rel. Jennie Furst vs. J. V. Coggey—Motion for peremptory writ of mandamus submitted to Leventritt, J. Decision reserved. J. F. O'Brien for the City.

Rocco D'Ingillo et al.—Tried before Davis, J. Decision reserved. J. L. O'Brien for the City.

Edward R. Sullivan—Tried before Dowling, J., and a jury. Verdict for defendant. J. C. Breckenridge for the City.

Kate L. Moran vs. Board of Education—Tried before Greenbaum, J. Decision reserved. S. O'Brien for the City.

Jeffrey J. O'Connell—Tried before Lauer, J., and jury in Municipal Court. Verdict for plaintiff for \$225. J. W. Goff, Jr., for the City.

John D. Dailey—Tried before Holt, J. Libel dismissed with costs. G. P. Nicholson for the City.

John Pierce Company vs. City of New York et al.; Michael J. Moriarty vs. Board of Education—Tried before O'Gorman, J. Judgment for plaintiff. J. L. O'Brien for the City.

James McKnight, Jr., an infant—Tried before Ford, J., and a jury. Verdict for plaintiff for \$3,000. Motion to set aside verdict argued. Decision reserved. J. A. Stover for the City. "Motion denied."

People ex rel. Mary R. Goelet et al. vs. F. A. O'Donnel et al. (1904)—Reference proceeded and adjourned. A. T. Campbell, Jr., for the City.

William J. Parks, as administrator, etc.—Argued at Court of Appeals. Decision reserved. T. Connolly for the City. "Judgment affirmed with costs."

People, etc., vs. G. B. McClellan—Motion for stay of proceedings pending appeal argued before Leventritt, J., and denied. W. B. Ellison for the City.

Jones and Prince Avenues School Site; Fresh Pond Road School Site—Motion to confirm report of Commissioners of Appraisal submitted before Marean, J. Decision reserved. F. J. Byrne for the City.

Isidore Becker—Tried before Murray, J., in Municipal Court. Decision reserved. I. T. Burden, Jr., for the City.

People ex rel. Townsend Wandell et al. vs. F. A. O'Donnel et al. (1905)—Reference proceeded and adjourned. C. A. Peters for the City.

Catskill Aqueduct (Westchester County); Catskill Aqueduct (Putnam County)—Motion for appointment of Commissioners of Appraisal argued before Mills, J. Decision reserved. H. T. Dykman for the City.

Frank Rogers—Tried before Clark, J., and a jury. Complaint dismissed. J. W. Coombs for the City.

Clinton Beckwith—Tried before Aspinall, J., and jury. Verdict directed for plaintiff. P. E. Callahan for the City.

William Spaulding—Tried before Jaycox, J. Decision reserved. J. W. Coombs for the City.

Fannie P. Stratton—Argued at Appellate Division. Decision reserved. J. D. Bell for the City.

John Ramsey—Argued at Court of Appeals. Decision reserved. J. D. Bell for the City.

Thomas G. Carlin—Reference proceeded and adjourned. P. E. Callahan for the City.

Theodore F. Jackson et al. vs. The City of New York et al.—Motion to continue injunction pendente lite argued before Marean, J. Decision reserved. J. W. Coombs for the City. "Motion granted."

John J. Guthrie—Argued at Appellate Division. Decision reserved. E. H. Wilson for the City.

Bernard Gravey; Annie Quinlan; Jones Hook and Ladder Company 1—Submitted at Appellate Division. Decision reserved. J. D. Bell for the City.

Hearings Before Commissioners of Estimate in Condemnation Proceedings.
Pier 13, East River, Dock; Piers 16 and 17, East River, Dock; Pier 36, East River, Dock; Pier 52, East River, Dock, one hearing each. C. D. Olenford for the City.
Tenth Avenue Library Site, two hearings; Briggs and Bainbridge Streets School Site; Carmine Street Bath Site, one hearing each. F. J. Byrne for the City.

SCHEDULE "D."

Contracts, etc., Drafted, Examined and Approved as to Form.

Department.	Contracts Approved as to Form.	Contracts Examined and Returned for Revision.	Advertisements Approved as to Form.
Borough Presidents	17	1	5
Board of Education	4	..	2
Health Department	4	..	..
Street Cleaning Department	3	..	3
Dock Department	3	2	3
Bridge Department	2	..	..
Department of Charities	1	..	..
Park Department	1	..	..
Armory Board	1	..	..
Police Department .....	..	2	1
Fire Department .....	..	1	..
Total	36	6	14

Bonds Approved.

Finance Department	17
City Clerk	4
Total	21

Releases Approved.

Finance Department	1
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SCHEDULE "E"

Opinions Rendered to the Various Departments.

Department.	Number of Opinions.
Finance Department	12
Borough Presidents	3
Board of Estimate and Apportionment	3
Department of Water Supply, Gas and Electricity	1
Dock Department	1
Fire Department	1
Police Department	1
Department of Charities	1
Bellevue and Allied Hospitals	1
Aqueduct Commissioners	1
Board of Water Supply	1
Total	26

WILLIAM B. ELLISON, Corporation Counsel.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

In compliance with section 1546 of the Greater New York Charter, the Department of Water Supply, Gas and Electricity makes the following report of its transactions for the week ending November 3, 1906:

Public Moneys Received and Deposited.

BOROUGH OF MANHATTAN.

Receipts for water rents	\$102,349 49
Receipts for penalties on water rents	2,001 44
Receipts for permits to tap mains	90 50
Receipts for repairs, Bureau Chief Engineer	65 97
Receipts for account of Water Meter Fund No. 2	271 89
Total	\$104,779 29

BOROUGH OF THE BRONX.

Receipts for water rents	\$11,146 30
Receipts for penalties on water rents	491 55
Receipts for permits to tap mains	191 00
Receipts for account of Water Meter Fund No. 2	66 29
Total	\$11,895 14

BOROUGH OF BROOKLYN.

Receipts for water rents	\$57,609 33
Receipts for penalties on water rents	1,907 17
Receipts for permits to tap mains	560 75
Receipts for miscellaneous purposes	15 00
Total	\$60,092 25
Receipts reported by Receiver of Taxes, arrears for 1905	5,758 21
Receipts reported by Collector of Assessments and Arrears, arrears prior to 1905	4,974 23
Receipts reported, arrears, Borough of Queens	23 31
Total	\$70,848 00

BOROUGH OF QUEENS.

Receipts for water rents	\$3,904 61
Receipts for penalties on water rents	49 31
Receipts for permits to tap mains	33 75
Total	\$3,987 67

BOROUGH OF RICHMOND.

Receipts for water rents	\$110 37
Receipts for penalties on water rents	2 95
Total	\$113 32

Work Done on Public Lamps.

	Open Flame.	Single Welsbach.
Lamps relighted (Consolidated Gas Company, Manhattan)	1	15
Lamps relighted (Consolidated Gas Company, The Bronx) .....	..	2
Lamps discontinued (Consolidated Gas Company, Manhattan)	1	19
Lamps discontinued (Consolidated Gas Company, The Bronx) .....	..	5

450-watt electric arc lamps lighted by the New York Edison Company in Manhattan	2
New single Welsbach naphtha lamps lighted by the Welsbach Street Lighting Company, in The Bronx	2
New lamps erected by the Consolidated Gas Company, in Manhattan	6
Lamp-posts removed at expense of private parties	2
Lamp-posts reset at expense of private parties	1
Lamp-posts removed	18
Lamp-posts reset	13
Lamp-posts straightened	8
Columns refitted	2
Columns released	7
Columns recaulked	17
Service pipe refitted	1
Stand pipes refitted	2

Contracts Entered Into.

BOROUGH OF MANHATTAN AND THE BRONX.

For furnishing materials, repairing and restoring artificial stone sidewalks and curbing and resetting natural stone curbing, dated October 29. Contractor, George Wakeman. Surety, the Metropolitan Surety Company. Estimated cost, \$1,900.

For hauling and laying 12-inch water main in Broadway, between West Two Hundred and Thirtieth street and West Two Hundred and Forty-second street, Borough of The Bronx, dated November 2. Contractor, Louis D. Gregory. Surety, the Metropolitan Surety Company. Estimated cost, \$3,740.75.

BOROUGH OF BROOKLYN.

For furnishing, constructing and erecting a machine work shop and office on the east side of Logan street, about 80 feet north of Atlantic avenue, dated October 29. Contractor, Charles H. Peckworth. Surety, National Surety Company. Estimated cost, \$37,844.

For furnishing and delivering double-nozzle hydrants, dated October 29. Contractor, Herron Pump and Foundry Company. Surety, Title Guaranty and Surety Company. Estimated cost, \$32,480.

For furnishing and delivering cast iron flanged pipe, special castings, etc., dated November 1. Contractor, John Fox & Co. Surety, United States Fidelity and Guaranty Company. Estimated cost, \$4,193.

For furnishing and delivering cast iron stop-cock boxes and covers, dated November 3. Contractor, Herron Pump and Foundry Company. Surety, Title Guaranty and Surety Company. Estimated cost, \$15,037.44.

For furnishing, delivering and laying a 24-inch water main and appurtenances in Uuderhill avenue, from Atlantic avenue to the Mount Prospect Pumping Station, dated November 2. Contractor, Hammond & Sloane Company, Incorporated. Surety, the Metropolitan Surety Company. Estimated cost, \$21,576.40.

Changes in the Working Force.

BOROUGH OF MANHATTAN.

Transferred.

Mary H. O'Connell, Stenographer and Typewriter, to Corporation Counsel.

BOROUGH OF THE BRONX.

Appointed.

Benjamin F. Fallick, Junior Clerk, at \$600 per annum.

BOROUGH OF BROOKLYN.

Appointed.

One Harness Maker, at \$3.50 per day.

Three Stokers, at \$3 per day.

BOROUGH OF QUEENS.

Appointed.

One Stoker, at \$840 per annum.

FRANK J. GOODWIN, Deputy Commissioner.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

In compliance with section 1546 of the Greater New York Charter, the Department of Water Supply, Gas and Electricity makes the following report of its transactions for the week ending November 10, 1906:

Public Moneys Received and Deposited.

BOROUGH OF MANHATTAN.

Receipts for water rents	\$49,089 62
Receipts for penalties on water rents	524 50
Receipts for permits to tap mains	183 00
Receipts for repairs, Bureau Chief Engineer	688 18
Receipts for account Water Meter Fund No. 2	553 59
Total	\$51,038 89

BOROUGH OF THE BRONX.

Receipts for water rents	\$5,690 50
Receipts for penalties on water rents	167 75
Receipts for permits to tap mains	151 00
Total	\$6,009 25

BOROUGH OF BROOKLYN.

Receipts for water rents	\$33,786 45
Receipts for penalties on water rents	632 61
Receipts for permits to tap mains	342 00
Total	\$34,761 06
Receipts reported by Receiver of Taxes, arrears for 1905	2,245 52
Receipts reported by Collector of Assessments and Arrears, arrears prior to 1905	2,531 16
Total	\$39,539 74

BOROUGH OF QUEENS.

Receipts for water rents	\$954 51
Receipts for penalties on water rents	20 43
Receipts for permits to tap mains	86 75
Total	\$1,061 69

BOROUGH OF RICHMOND.

Receipts for water rents	\$66 58
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Work Done on Public Lands.

	Open Flame.	Single Welsbach.
New lamps lighted (Consolidated Gas Company, Manhattan)....	5	5
New lamps lighted (Consolidated Gas Company, The Bronx)...	1	1
Lamps relighted (Consolidated Gas Company, Manhattan)....	15	15
Lamps relighted (Consolidated Gas Company, The Bronx)....	4	4
Lamps discontinued (Consolidated Gas Company, Manhattan)...	4	11
Lamps discontinued (New Amsterdam Gas Company, Manhattan).....	1	1
Lamps discontinued (Consolidated Gas Company, The Bronx)...	1	1

New lamp erected by the Northern Union Gas Company in The Bronx.....	1
450-watt electric arc lamps lighted by the New York Edison Company in Manhattan	5
450-watt new electric arc lamps lighted by the New York Edison Company in The Bronx	20
Lamp-post reset at expense of private party.....	1
Lamp-posts removed	16
Lamp-posts reset	5
Lamp-posts straightened	8
Columns released	17
Columns resculked	3
Service pipes refitted	10
Stand pipes refitted.....	10

Contracts Entered Into.

BOROUGH OF BROOKLYN.

For furnishing and delivering wrought iron pipe, pipe fittings, gate valves and well strainers, dated November 8. Contractor, Crane Company. Surety, American Surety Company. Estimated cost, \$1,048.60.

BOROUGH OF QUEENS.

For furnishing, delivering and storing 700 gross tons of anthracite coal, dated November 8. Contractor, Rudolph Reiner. Surety, People's Surety Company. Estimated cost, \$4,480.

Changes in the Working Force.

BOROUGH OF MANHATTAN.

Appointed.

Joseph J. Cadigan, Inspector of Meters and Water Consumption, at \$1,000 per annum.

One Foreman, at \$4 per day.
Two Assistant Tappers, at \$3.50 per day.
Two Laborers, at \$2 per day.

BOROUGH OF BROOKLYN.

Appointed.

One Wheelwright, at \$4 per day.
Three Blacksmith's Helpers, at \$3 per day.
One Machinist's Helper, at \$2.50 per day.

Increased.

William H. Deatly, Clerk, from \$1,350 to \$1,650 per annum, from November 1.
FRANK J. GOODWIN, Deputy Commissioner.

POLICE DEPARTMENT.

February 1, 1907.

The following proceedings were this day directed by Police Commissioner Theo. A. Bingham:

On reading and filing eligible lists of the Municipal Civil Service Commission, dated January 28, 1907.

Ordered, That the following-named persons whose names appear on such eligible lists, be and are hereby employed as Patrolmen, on probation:

Henry Schmitt.	Michael F. Travers.
John J. Coggin.	Michael Hagen.
Matthew D. Pucciano.	Edward G. Mulry.
George A. Coledge.	Peter Lamacca.
William P. Kottmeier.	Alfred E. Allerton.
Thomas J. Moore.	Nathan Whitman.
Joseph J. P. Calkin.	Thomas A. Mulvey.
John McGuirk.	Joseph O. Shellard.
James Sweeney.	John M. Smith.
Nicholas Lipetri.	Thomas Madden.
John J. Mahoney.	Richard S. Duffy.
Charles Wamester.	Frank W. Miller.
John E. Cassidy.	Alex. D. Hall.
James J. Martin.	Thomas J. Deneen.
John Gilmartin.	Patrick Kennedy.
Patrick Feeley.	Thomas J. Lockyer.
John J. McGuire.	James J. Peirano.
Jas. J. Malcolmson, Jr.	Herman J. D. Grabau.
Daniel A. Dickson.	George F. Mahoney.
John A. Wegge, Jr.	John T. A. Waldeyer.
John R. Leonard.	Charles F. Haight.
William B. Kirk.	Joseph J. Cooney.
William J. Dougherty.	Patrick J. Carmody.
Otto F. Mottola.	Michael Hession.
David A. O'Brien.	Paul Schmidt.
Jacob H. Miller.	John W. Whalen.
George W. Harkness.	Owen Smith.
John Ruff.	Bernard T. Carity.
John Watson.	James C. Quinn.
Charles F. Hagen.	

Ordered, That the Municipal Civil Service Commission be respectfully informed as to the other names appearing on such eligible list that Joseph Hegarty failed to appear; Albert J. McCullough was rejected for light weight; Richard F. Oliver failed to appear; Albert Joseph was rejected for varicose veins; Michael Murray was rejected for poor circulation and varicose veins; Tobias F. Butler was rejected for enlarged liver and curvature of spine; William P. Thelluson failed to appear; William Searby is at present employed in the Police Department as Patrolman; Patrick J. Cooney was rejected for chronic endocarditis, valvular disease; William C. Hurley was rejected for poor physique, light weight and collositus on feet; Edward F. Deevy was rejected for light weight and flat feet.

Ordered to Be Paid.

To the Police Commissioner, from the Contingent Fund, for special account, \$562.65.

Vouchers Nos. 2 to 33, Contingent Expenses, Central Department, 1907, \$542.23.

Referred to the Comptroller.

Requisition 33, Police Fund, Salaries of Inspectors, Surgeons and Uniformed Force, 1907, \$11,393.28.

Requisition 34, Department of Health, Sanitary Police, 1907, \$153.84.

Masquerade Ball Permits Granted.

E. B. Brindley, German Club rooms, Richmond, January 31, \$10.
Leo Hirschmann, Odd Fellows' Hall, Manhattan, February 2, \$10.

R. Lenkiewicz, New York Turn Hall, Manhattan, February 2, \$25.
R. Lenkiewicz, New York Turn Hall, Manhattan, February 7, \$25.
O. P. Johnson, Sulzer's Casino, Manhattan, February 16, \$25.
H. Gottschalk, Brooklyn Labor Lyceum, Brooklyn, February 1, \$10.
William G. Opry, Arion Hall, Brooklyn, February 2, \$10.
Charles Guhring, Eckford Hall, Brooklyn, February 5, \$10.
Charles Guhring, Eckford Hall, Brooklyn, February 5, \$10.
William G. Opry, Arion Hall, Brooklyn, February 7, \$10.
Charles Guhring, Eckford Hall, Brooklyn, February 9, \$10.
William G. Opry, Arion Hall, Brooklyn, February 12, \$10.
William G. Opry, Arion Hall, Brooklyn, February 16, \$10.
William G. Opry, Arion Hall, Brooklyn, February 21, \$10.
William G. Opry, Arion Hall, Brooklyn, February 22, \$10.
William G. Opry, Arion Hall, Brooklyn, February 23, \$10.
William G. Opry, Arion Hall, Brooklyn, February 26, \$10.
Charles Guhring, Eckford Hall, Brooklyn, February 21, \$10.
William G. Opry, Arion Hall, Brooklyn, February 28, \$10.
Philip Arnold, Arnold Hall, Queens, February 2, \$10.

On File Send Copy.

Report of the Sergeant in command of the Boiler Squad, dated January 31, 1907, relative to engineers' licenses granted. Copy to the City Record for publication.

Special Order No. 27, issued this day, is hereby made part of the proceedings of the Commissioner.

Special Order No. 27.

The following were this day employed on probation as Patrolmen and assigned as indicated, to report at precincts at 8 p. m., February 1, 1907:

Allerton, Alfred E., Fifteenth Precinct.
Culkin, Joseph J. P., Ninth Precinct.
Coledge, George A., Eighteenth Precinct.
Cassidy, John E., Twenty-eighth Precinct.
Cooney, Joseph J., Twentieth Precinct.
Carmody, Patrick J., Thirty-second Precinct.
Duffy, Richard S., Twenty-first Precinct.
Dixon, Daniel A., Twenty-eighth Precinct.
Dougherty, William J., Sixteenth Precinct.
Deneen, Thomas J., Twenty-second Precinct.
Feeley, Patrick, Fifty-fifth Precinct.
Goggin, John J., Eightieth Precinct.
Gilmartin, John, Twenty-second Precinct.
Garity, Bernard T., Seventy-seventh Precinct.
Grabau, Herman J. D., Sixtieth Precinct.
Harkness, George W., Twenty-fourth Precinct.
Haight, Charles F., Thirty-first Precinct.
Hession, Michael, Twenty-second Precinct.
Hall, Alexander D., Thirtieth Precinct.
Hagen, Charles F., Fifty-fifth Precinct.
Hagan, Michael, Eighth Precinct.
Kirk, William B., Thirty-first Precinct.
Kennedy, Patrick, Thirty-first Precinct.
Kottmeier, William P., Twenty-sixth Precinct.
Lockyer, Thomas J., Twenty-fifth Precinct.
Leonard, John R., Forty-fourth Precinct.
Lipetri, Nicholas, Forty-third Precinct.
Lamacca, Peter, Twenty-fifth Precinct.
Moore, Thomas J., First Precinct.
Miller, Frank W., Thirty-fifth Precinct.
Miller, Jacob H., Second Precinct.
Mottola, Otto F., Eleventh Precinct.
Mahoney, George F., Seventh Precinct.
Mahoney, John J., Fifty-ninth Precinct.
Mulry, Edward G., Seventy-ninth Precinct.
Martin, James J., Forty-fourth Precinct.
Mulvey, Thomas A., Twenty-fifth Precinct.
Malcolmson, James J., Jr., Thirtieth Precinct.
Madden, Thomas, Twenty-sixth Precinct.
McGuirk, John, Twenty-sixth Precinct.
McGuire, John J., Thirty-first Precinct.
O'Brien, David A., Tenth Precinct.
Pucciano, Matthew D., Twenty-first Precinct.
Peirano, James J., Forty-ninth Precinct.
Ruff, John, Forty-ninth Precinct.
Schmitt, Henry, Twentieth Precinct.
Schmidt, Paul, Eighteenth Precinct.
Sweeney, James, Twenty-second Precinct.
Smith, Owen, Twentieth Precinct.
Smith, John M., Sixty-third Precinct.
Shellard, Joseph O., Sixty-fourth Precinct.
Travers, Michael F., Sixtieth Precinct.
Quinn, James C., Seventeenth Precinct.
Watson, John, Thirty-sixth Precinct.
Waldeyer, John T. A., Thirty-first Precinct.
Wamester, Charles, Sixty-fourth Precinct.
Whitman, Nathan, Twelfth Precinct.
Whalen, John W., Ninth Precinct.
Wegge, John A., Jr., Sixteenth Precinct.

The following Probationary Patrolmen having qualified as Patrolmen, are hereby appointed, and assigned as indicated, to report to precincts at 8 p. m., February 1, 1907.

Edward F. Rohan, Thirty-second Precinct.

Frank G. Hayden, Fifty-sixth Precinct.

The following member of the Force is hereby relieved and dismissed from the Police Force and Service and placed on the roll of the Police Pension Fund, and is awarded the following pension:

To take effect 8 p. m., February 1, 1907.

Patrolman.

George Becker, Third District Court Squad, on his own application, at \$700 per annum. Appointed March 31, 1875.

The following transfers and assignment are hereby ordered:

To take effect 8 p. m., February 2, 1907:

Patrolmen.

James Geohegan, Eighteenth Precinct, transferred to Eighty-second Precinct and assigned to duty in Board of Elections.

John A. Smith, Eighty-second Precinct, remanded from duty in Board of Elections and transferred to Eighteenth Precinct.

The following temporary assignments are hereby ordered:

Captain.

William H. Hodgins, Tenth Precinct, assigned to District Attorney's office, New York County, for five days, from 6 p. m., January 31, 1907.

Patrolman.

William H. Curran, Thirty-fourth Precinct, assigned to Second Inspection District, for duty in plain clothes, for five days, from 8 p. m., February 2, 1907.

The following extensions of temporary assignments are hereby ordered:

Roundsmen.

Peter P. Byrne, Nineteenth Precinct, to District Attorney's office, New York County, for five days, from 6 p. m., January 31, 1907.

Patrolmen.

John J. O'Hare, Seventy-ninth Precinct, to District Attorney's office, New York County, for five days, from 6 p. m., January 31, 1907.

John F. Kealy, Tenth Precinct, to Eleventh Inspection District, for duty in plain clothes, for five days, from 6 p. m., February 1, 1907.

James F. Phelan, Tenth Precinct, to District Attorney's office, New York County, for five days, from 9 a. m., February 1, 1907.

The following members of the Department are excused as indicated:

Surgeon.

Marvin R. Palmer, Ninth Surgical District, for eighteen hours, from 6 p. m., February 2, 1907.

Captain.

Thomas H. Mannion, Twelfth Precinct, for twelve hours, from 1 p. m., February 4, 1907.

The following applications for full pay are hereby granted:

Patrolmen.

Otto Hegsted, Forty-eighth Precinct, from a. m., January 10, 1907, to p. m., January 21, 1907.

John H. Schoppmeyer, Sixty-seventh Precinct, from p. m., December 23, 1906, to p. m., December 30, 1906.

Thomas Dolan, Thirty-ninth Precinct, from p. m., December 1, 1906, to p. m., January 21, 1907.

George F. Myers, Forty-third Precinct, from a. m., October 30, 1906, to a. m., January 1, 1907.

The following death was reported:

Hostler.

John Higgins, Twenty-seventh Precinct, at 7:15 p. m., January 30, 1907.

The following Special Patrolmen are hereby appointed:

George W. Hatfield, for Metropolitan Savings Bank, Nos. 1 and 3 Third avenue, Manhattan.

John H. Vallely and James J. Maher, for New York Contracting Company, No. 215 West Thirty-third street, Manhattan.

The resignations of the following Special Patrolmen are hereby accepted:

Joseph J. Cooney, employed by New York Contracting Company, No. 215 West Thirty-third street, Manhattan.

John Walsh, employed by McGraw Publishing Company, No. 241 West Thirty-ninth street, Manhattan.

THEO. A. BINGHAM, Police Commissioner.

BOROUGH OF MANHATTAN.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending January 30, 1907:

Public Moneys Received During the Week.

For restoring and repaving pavement, General Account.....	\$2,797 75
For redemption of obstructions seized.....	15 00
For vault permits.....	544 44
For shed permits.....	20 00
For sewer connections.....	70 80
For bay window permits.....	252 55
Total.....	\$3,700 54

Permits Issued.

Permits to open streets to make sewer connections.....	53
Permits to place building material on streets.....	43
Permits to construct street vaults.....	3
Permits, special.....	11
Permits to construct sheds.....	4
Permits to cross sidewalks.....	7
Permits for subways, steam mains and various connections.....	195
Permits for railway construction and repairs.....	1
Permits for sewer connections.....	4
Permits for sewer repairs.....	11
Permits for bay windows.....	13
Total.....	345

Obstructions Removed.

Obstructions removed from various streets and avenues.....	8
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Repairs to Pavement.

Square yards of pavement repaired.....	1,010
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Repairs to Sewers.

Linear feet of sewer built.....	211
Linear feet of sewer cleaned.....	21,855
Linear feet of sewer examined.....	11,000
Basins cleaned.....	241
Basins examined.....	225

Requisitions drawn on Comptroller.....	\$65,156 34
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Statement of Laboring Force Employed During the Week Ending January 26, 1907.

Repaving and Renewal of Pavements—	
Mechanics.....	248
Laborers.....	187
Teams.....	5
Carts.....	120
Boulevards, Roads and Avenues (Maintenance of)—	
Mechanics.....	9
Laborers.....	73
Teams.....	20
Carts.....	19
Roads, Streets and Avenues—	
Laborers.....	22
Teams.....	11
Carts.....	5
Sewers, Maintenance, Cleaning, etc.—	
Mechanics.....	100
Laborers.....	146
Teams.....	11
Carts.....	49
Cleaning Public Buildings, Baths, etc.—	
Mechanics.....	183
Laborers.....	110
Carts.....	32
Bath Attendants.....	189

Changes in Working Force for Week Ending January 26, 1907.

Bureau of Highways—

Two Laborers, \$2, deceased.

One Clerk, \$1,500 resigned.

One Rammer, \$3.84, reinstated.

One Assistant Foreman, increased from \$2.50 to \$3 per day.

Bureau of Public Buildings and Offices—

One Laborer, \$2.50, appointed.

WILLIAM DALTON, Commissioner of Public Works.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending February 2, 1907:

Plans filed for new buildings (estimated cost, \$313,150).....	33
Plans filed for alterations (estimated cost, \$7,425).....	8
Unsafe cases filed.....	8
Violation cases filed.....	9
Unsafe notices issued.....	19
Violation notices issued.....	10
Violation cases forwarded for prosecution.....	10
Complaints lodged with the Bureau.....	1
Number of pieces of iron and steel inspected.....	219

P. J. REVILLE,

Superintendent of Buildings, Borough of The Bronx.

John H. Hanan, Chief Clerk.

CHANGES IN DEPARTMENTS, ETC.

DEPARTMENT OF FINANCE.

February 13—The salaries of the following employees of this Department have been fixed at the amounts specified, taking effect February 1, 1907:

Bernard H. Fee, Clerk, Bureau of Assessments and Arrears, Queens, \$1,800.

John Daly, Financial Clerk in Bureau of the City Paymaster, \$1,500.

James Graham, Clerk, Bureau for the Collection of Taxes, Richmond, \$1,350.

William J. Murphy, Clerk in Bureau of Assessments and Arrears, The Bronx, \$1,350.

Frank Cashman, Junior Clerk in General Administration, Main Division, \$600.

DEPARTMENT OF DOCKS AND FERRIES.

February 13—The Commissioner has transferred Bernard V. Levey from the position of Stenographer and Typewriter to that of Clerk, with compensation at the rate of \$1,800 per annum, to take effect at once.

The Commissioner has fixed the wages of Denis E. Long, Dock Laborer, of No. 683 Water street, Manhattan, at the rate of 31½ cents per hour, while employed, to take effect immediately.

February 8—By direction of the Commissioner, Thomas F. Lee, of No. 27 East One Hundred and Thirty-first street, Borough of Manhattan, has been ordered re-assigned to duty as Dock Laborer.

The Commissioner has transferred James E. Grinnon from the position of Dock Builder to that of Dock Laborer, with compensation at the rate of 31½ cents per hour, while employed, the change to take effect Saturday, February 9, 1907.

TENEMENT HOUSE DEPARTMENT.

February 13—Appointments to the service of the Tenement House Department:

Clerks, Salary \$1,050 Per Annum.

Cornelius F. Flynn, No. 764 Franklin avenue, Brooklyn.

William P. Hageman, No. 1656 Third avenue.

Joseph F. Rush, No. 67 East Eighty-fifth street.

These appointments to take effect on February 13, 1907.

DEPARTMENT OF PARKS.

Borough of The Bronx.

February 11—Appointment of James A. Ferris, No. 366 St. Ann's avenue, The Bronx, Assistant Superintendent of Parks, at a compensation at the rate of \$1,500 per annum, to take effect February 11, 1907.

MUNICIPAL COURT, FIRST DISTRICT.

February 13—Appointed John J. Finn as Assistant Clerk of the Municipal Court, Borough of Manhattan, of The City of New York, First Judicial District, for the term of six years, in place of Dominick F. Mullane, resigned.

BOARD OF ALDERMEN.

Public notice is hereby given that the Committee on Docks and Ferries will hold a public hearing on Friday, February 15, 1907, at 12 o'clock m., in the Aldermanic Chamber, City Hall, Borough of Manhattan, on the following matter: Resolution directing the Committee on Docks and Ferries to investigate the ferry conditions on East river. 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, 3000 Cortlandt.
GEORGE B. MCLELLAN, Mayor.
Frank M. O'Brien, Secretary.
William A. Willis, Executive Secretary.
James A. Rindon, 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, 3000 Cortlandt.
Patrick Derry, Chief of Bureau.

BUREAU OF LICENSING.

9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3000 Cortlandt.
John P. Corrigan, Chief of Bureau.
Principal Office, Room 1, City Hall. Gaetano D'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn. Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Borough Hall, Room 21, New Brighton, S. I.; William R. Woolfe, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City, Borough of Queens.

AQUEDUCT COMMISSIONERS.

Room 207, No. 280 Broadway, 5th floor, 9 a. m. to 4 p. m.
Telephone, 1945 Worth.
The Mayor, the Comptroller, ex-officio, Commissioners John F. Cowan (President), William H. Ten Eyck, John I. Ryan and John P. Windolph; Harry W. Walker, Secretary; Walter H. Sears, Chief Engineer.

ARMORY COMMISSIONERS.

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments, Lawson Purdy; the President of the Board of Aldermen, Patrick F. McGowan; Brigadier-General James McLoe and Brigadier-General George Moore Smith, Commissioners.
Harris Davis, Secretary, and Frank J. Bell, Acting Secretary, Room No. 6, Basement, Hall of Records, Chambers and Centre streets.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3900 Worth.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1197 Cortlandt.
Robert W. de Forest, President; Walter Cook; Vice-President; Howard Mansfield, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; George B. McClellan, Mayor of The City of New York; J. Pierpont Morgan, President of Metropolitan Museum of Art; John Bigelow, President of New York Public Library; F. D. Millet, Painter; John J. Boyle, Sculptor; John B. Pine.
Milo R. Maltbie, Assistant Secretary.

BELLEVUE AND ALLIED HOSPITALS.
Office, Bellevue Hospital.
Telephone, 4400 Madison Square.
Board of Trustees—Dr. John W. Brannan, President; James K. Paulling, Secretary; Leopold Stern, Theodore E. Tack, Arden M. Robbins, Myles Turner, Samuel Sachs, Robert W. Hebbard, ex-officio.

BOARD OF ALDERMEN.
No. 11 City Hall, 10 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 7160 Cortlandt.
Patrick F. McGowan, President.
P. J. Scully, City Clerk.

BOARD OF ASSESSORS.
Office, No. 320 Broadway, 9 a. m. to 4 p. m.; Saturdays, 12 m.
Antonio Zucca.
Paul Weimann.
James H. Kennedy.
William H. Jasper, Secretary.
Telephone, 29, 30 and 31 Worth.

BOARD OF ELECTIONS.
Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—John T. Dooling (President), Charles B. Page (Secretary), John Maguire, Rudolph C. Fuller.
A. C. Allen, Chief Clerk.

BOROUGH OFFICES.
Manhattan.
No. 112 West Forty-second street.
William C. Baxter, Chief Clerk.

The Bronx.
One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).
Cornelius A. Bunner, Chief Clerk.

Brooklyn.
No. 42 Court street (Temple Bar Building).
George Russell, Chief Clerk.

Queens.
No. 51 Jackson avenue, Long Island City.
Carl Voegel, Chief Clerk.

Richmond.
Staten Island Savings Bank Building, Beach and Water streets, Stapleton, S. I.
Alexander M. Ross, Chief Clerk.
All offices open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPOINTMENT.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

OFFICE OF THE SECRETARY.
No. 277 Broadway, Room 805. Telephone, 3454 Worth.
Joseph Haug, Secretary; William M. Lawrence, Assistant Secretary. Charles V. Adee, Clerk to Board.

PUBLIC IMPROVEMENTS.
Nelson F. Lewis, Chief Engineer, No. 277 Broadway, Room 801. Telephone, 3457 Worth.

BUREAU OF FRANCHISES.
Harry P. Nichols, Assistant Engineer in charge, Room 79, No. 280 Broadway, Telephone, 3414 Worth.

BOARD OF EXAMINERS.
Rooms 607 and 608 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1240 Gramercy.
Warren A. Conover, Charles Buck, Lewis Harding, Charles G. Smith, Edward F. Croker, Henry R. Marshall and William H. Fryer, Chairman.
Edward W. Barton, Clerk.
Board meeting every Tuesday at 2 p. m.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.
Board of Rapid Transit Railroad Commissioners
No. 320 Broadway, New York.
Wion L. Burrows, Secretary.
Telephone, 3245 Worth.

BOARD OF REVISION OF ASSESSMENTS.
Herman A. Metz, Comptroller.
William B. Ellison, Corporation Counsel.
Lawson Purdy, President of the Department of Taxes and Assessments.
Henry J. Storrs, Chief Clerk, Finance Department, No. 280 Broadway.
Telephone, 6120 Franklin.

BOARD OF WATER SUPPLY.
Office, No. 299 Broadway.
J. Edward Simmons, Charles N. Chadwick, Charles A. Shaw, Commissioners.
Thomas Huxett, Secretary.
J. Waldo Smith, Chief Engineer.

COMMISSIONERS OF ACCOUNTS.
Rooms 114 and 115 Stewart Building, 280 Broadway, 9 a. m. to 4 p. m.
Telephone, 4315 Worth.
John C. Hertis, George von Skai, Commissioners.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.
Office of the Commission, Room 128, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
Commissioners—William E. Stillings, George C. Norton, Oscar S. Bailey.
Lamont McLoughlin, Clerk.
Regular advertised meetings on Monday, Wednesday and Friday of each week at 2 o'clock p. m.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12, 13 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 7160 Cortlandt.
P. J. Scully, City Clerk and Clerk of the Board of Aldermen.
William J. Boyhan, First Deputy City Clerk.
Michael F. Blaks, Chief Clerk of the Board of Aldermen.
Joseph V. Sculley, Clerk, Borough of Brooklyn.
Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.
William R. Zimmerman, Deputy City Clerk, Borough of Queens.
Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

CITY RECORD OFFICE.

BUREAU OF PRINTING, STATIONERY AND BLANK BOOKS.
Supervisor's Office, Park Row Building, No. 21 Park Row. Entrance, Room 207, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.
Patrick J. Tracy, Supervisor; Henry McMillen, Deputy Supervisor; C. McKemie, Secretary.

COMMISSIONER OF LICENSES.
Office, No. 277 Broadway.
John N. Bogart, Commissioner.
James P. Archibald, Deputy Commissioner.
John J. Caldwell, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 5884 Franklin.

COMMISSIONERS OF SINKING FUND.
George B. McClellan, Mayor, Chairman; Herman A. Metz, Comptroller; Patrick Keenan, Chamberlain; Patrick F. McGowan, President of the Board of Aldermen; and John R. Davies, Chairman Finance Committee, Board of Aldermen, Members; N. Taylor Phillips, Deputy Comptroller, Secretary.
Office of Secretary, Room 12, Stewart Building.
Telephone, 6120 Franklin.

DEPARTMENT OF BRIDGES.
Nos. 13-21 Park row.
James W. Stevenson, Commissioner.
John H. Little, Deputy Commissioner.
Edgar E. Schiff, Secretary.
Office hours, 9 a. m. to 4 p. m.
Saturdays, 9 a. m. to 12 m.
Telephone, 6080 Cortlandt.

DEPARTMENT OF CORRECTION.
CENTRAL OFFICE.
No. 148 East Twentieth street. Office hours from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1047 Gramercy.
John V. Cogsey, Commissioner.
George W. Meyer, Deputy Commissioner.
John B. Fitzgerald, Secretary.

DEPARTMENT OF DOCKS AND PERMITS.
Pier "A," N. R., Battery place.
Telephone, 300 Rector.
John A. Bengel, Commissioner.
Denis A. Judge, Deputy Commissioner.
Joseph W. Savage, Secretary.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.
Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (in the month of August, 9 a. m. to 4 p. m.) Saturdays, 9 a. m. to 12 m.
Telephone, 1120 Plaza.
Richard H. Adams, Richard B. Aldcroft, Jr., Grosvenor H. Backus, Nicholas J. Barrett, John J. Barry, Joseph E. Cosgrove, Francis P. Cunnion, Thomas M. DeLaney, Samuel B. Donnelly, Horace E. Dresser, A. Leo Everett, Joseph Nicola Francolini, George Freifeld, John Greene, George J. Gillespie, Randolph Guggenheimer, George D. Hamlin, M. D., Robert L. Harrison, Louis Haupt, M. D., Thomas J. Higgins, Arthur Hollick, Charles H. Ingalls, Nathan S. Jonas, Hugo Kanzer, John C. Kelley, Alick H. Man, Clement March, Mitchell May, Dennis J. McDonald, M. D., Thomas J. O'Donohue, Frank H. Partridge, George E. Payne, Frank Lyon Polk, George W. Schaefer, Henry H. Sherman, Abraham Stern, M. Samuel Stern, Cornelius J. Sullivan, Rupert B. Thomas, John R. Thompson, George A. Vandenhoff, John A. Wilbur, William N. Wilmer, Frank D. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr., members of the Board.
Seymour L. Winthrop, Jr., President.
John Greene, Vice-President.
A. Emerson Palmer, Secretary.
Fred H. Johnston, Assistant Secretary.
C. B. J. Snyder, Superintendent of School Buildings.
Patrick Jones, Superintendent of School Supplies.
Henry R. M. Cook, Auditor.
Thomas A. Dillon, Chief Clerk.
Henry M. Leipsiger, Supervisor of Lectures.
Claude G. Leland, Superintendent of Libraries.
Henry M. Devos, Supervisor of Janitors.

BOARD OF SUPERINTENDENTS.
William H. Maxwell, City Superintendent of Schools, and George S. Davis, Andrew W. Edson, Clarence E. Meloney, Thomas S. O'Brien, Edward B. Shallow, Edward L. Stevens, Gustave Straubmuller, John H. Walsh, Associate City Superintendents.

DISTRICT SUPERINTENDENTS.
Darwin L. Bardwell, William A. Campbell, John J. Chickering, John W. Davis, John Dwyer, James M. Edsall, Matthew J. Elgas, Edward D. Farrell, Cornelius D. Franklin, John Griffin, M. D.; John H. Haaren, John L. N. Hunt, Henry W. Jameson, James Lee, Charles W. Lyon, James J. McCabe, William J. O'Shea, Julia Richman, Alfred T. Schaeffer, Albert Shields, Edgar Dubs Shimer, Seth T. Stewart, Edward W. Stitt, Grace C. Strachan, Joseph S. Taylor, Evangeline E. Whitney.

BOARD OF EXAMINERS.
William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith, Examiners.

DEPARTMENT OF FINANCE.
Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 6120 Franklin.
Herman A. Metz, Comptroller.
John H. McCooey and N. Taylor Phillips, Deputy Comptrollers.
Hubert L. Smith, Assistant Deputy Comptroller.
Oliver E. Stanton, Secretary to Comptroller.

MAIN DIVISION.
H. J. Storrs, Chief Clerk, Room 11.

BOOKKEEPING AND AWARDS DIVISION.
Frank W. Smith, Chief Accountant and Bookkeeper, Room 12.

STOCK AND BOND DIVISION.
James J. Sullivan, Chief Stock and Bond Clerk, Room 37.

BUREAU OF AUDIT—MAIN DIVISION.
P. H. Quinn, Chief Auditor of Accounts, Room 27.

LAW AND ADJUSTMENT DIVISION.
Jeremiah T. Mahoney, Auditor of Accounts, Room 185.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.
Charles S. Harvey, Supervising Statistician and Examiner, Room 180.

CHARITABLE INSTITUTIONS DIVISION.
Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 38.

BUREAU OF THE CITY PAYMASTER.
No. 83 Chambers street and No. 65 Reade street.
John H. Timmerman, City Paymaster.

BUREAU OF ENGINEERING.
Stewart Building, Chambers street and Broadway.
Chandler Withington, Chief Engineer, Room 55.

REAL ESTATE BUREAU.
Thomas F. Byrnes, Mortimer J. Brown, Appraisers of Real Estate, Room 157.

BUREAU FOR THE COLLECTION OF TAXES.
Borough of Manhattan—Stewart Building, Room O.

David E. Ansten, Receiver of Taxes.
John J. McDonough and William H. Loughran, Deputy Receivers of Taxes.
Borough of The Bronx—Municipal Building, Third and Tremont avenues.
John B. Underhill and Stephen A. Nugent, Deputy Receivers of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.
James B. Bouck and John F. Regan, Deputy Receivers of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
George H. Creed and Mason O. Smedley, Deputy Receivers of Taxes.

Borough of Richmond—Borough Hall, St. George, New Brighton.
John De Morgan and Owen F. Wilsey, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.

Borough of Manhattan—Stewart Building, Room 81.
Daniel Moynahan, Collector of Assessments and Arrears.

John B. Adger Mullaly, Deputy Collector of Assessments and Arrears.
Borough of The Bronx—Municipal Building, Rooms 1-3.
James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.
William E. Melody, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.
Patrick E. Leahy, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.
George Brand, Deputy Collector of Assessments and Arrears.

BUREAU FOR THE COLLECTION OF CITY REVENUE AND OF MARKETS.

Stewart Building, Chambers street and Broadway, Room 141.
John M. Gray, Collector of City Revenue and Superintendent of Markets.

James H. Baldwin, Deputy Collector of City Revenue.
David O'Brien, Deputy Superintendent of Markets.

BUREAU OF THE CITY CHAMBERLAIN.
Stewart Building, Chambers street and Broadway, Rooms 63 to 69.
Patrick Keenan, City Chamberlain.
John H. Campbell, Deputy Chamberlain.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 a. m. to 4 p. m.
Burial Permit and Contagious Disease Offices always open.

Telephone, 4900 Columbus.
Thomas Darlington, M. D., Commissioner of Health and President.

Alvah H. Doty, M. D., Theodore A. Bingham, Commissioners.

Eugene W. Scheffer, Secretary.
Herman M. Biggs, M. D., General Medical Officer.
James McC. Miller, Chief Clerk.

Charles F. Roberts, M. D., Sanitary Superintendent.
William H. Guilfoyle, M. D., Registrar of Records.

Borough of Manhattan.
Walter Bessel, M. D., Assistant Sanitary Superintendent, George A. Roberts, Assistant Chief Clerk, Charles J. Burke, M. D., Assistant Registrar of Records.

Borough of The Bronx, No. 3731 Third Avenue.
Charles F. Spencer, M. D., Acting Assistant Sanitary Superintendent; Ambrose Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M. D., Assistant Registrar of Records.

Borough of Brooklyn, Nos. 38 and 40 Clinton street.
Traverse R. Maxfield, M. D., Assistant Sanitary Superintendent; Alfred T. Metcalfe, Assistant Chief Clerk; S. J. Byrnes, M. D., Assistant Registrar of Records.

Borough of Queens, Nos. 378 and 374 Fulton street, Jamaica.
John P. Moore, M. D., Assistant Sanitary Superintendent; George R. Crowley, Assistant Chief Clerk; Robert Campbell, M. D., Assistant Registrar of Records.

Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, States Island.

John T. Sprague, M. D., Assistant Sanitary Superintendent; Charles E. Hoyer, Assistant Chief Clerk; J. Walter Wood, M. D., Assistant Registrar of Records.

DEPARTMENT OF PARKS.
Moses Herrman, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.

M. F. Loughman, Secretary.
Offices, Arsenal, Central Park.
Michael J. Kennedy, Commissioner of Parks for the Boroughs of Brooklyn and Queens.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.
Telephone, 2300 South.

Joseph J. Berry, Commissioner of Parks for the Borough of The Bronx.

Offices, Zebrowski Mansion, Claremont Park.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 12 m.
Telephone, 993 Tremont.

DEPARTMENT OF PUBLIC CHARITIES.

CENTRAL OFFICE.
Foot of East Twenty-sixth street, 9 a. m. to 4 p. m. Saturdays, 12 m.
Telephone, 3350 Madison Square.

Robert W. Hebbard, Commissioner.
Richard C. Baker, First Deputy Commissioner.
James J. McInerney, Second Deputy Commissioner for Brooklyn and Queens, Nos. 327 to 331 Schermerhorn street, Brooklyn.

Jeremiah Connolly, Superintendent for Richmond Borough, Borough Hall, St. George, Staten Island.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 a. m. to 4 p. m. Saturdays, 12 m.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 9 a. m. to 4 p. m.
The Children's Bureau, No. 66 Third avenue.
Office hours, 9 a. m. to 4 p. m.

DEPARTMENT OF STREET CLEANING.
Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.
Telephone, 3863 Cortlandt.
Macdonough Craven, Commissioner.
Jerome F. Reilly, Deputy Commissioner.
John J. O'Brien, Chief Clerk.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Hall of Records, corner of Chambers and Centre streets. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Commissioners Lawson Purdy, President, Frank Raymond, Nicholas Muller, James H. Tully, Charles Putzel, Thomas L. Hamilton.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 a. m. to 4 p. m.
Telephone, 3863 Cortlandt; Brooklyn, 3860 Main; Queens, 430 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.

John H. O'Brien, Commissioner.
Frank J. Goodwin, Deputy Commissioner.
I. M. de Verona, Chief Engineer.

George W. Birdsall, Consulting Hydraulic Engineer.
George F. Sever, Consulting Electrical Engineer.
Charles F. Lacombe, Chief Engineer of Light and Power.

Michael C. Padden, Water Register, Manhattan.
Joseph F. Prendergast, Secretary to the Department.

William A. Hawley, Secretary to Commissioner.
William C. Cozier, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

William R. McGuire, Water Register, Brooklyn.
Thomas H. O'Neill, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

Thomas M. Lynch, Water Register, The Bronx.
Charles C. Wissel, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.
Edward I. Miller, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

EXAMINING BOARD OF PLUMBERS.
Robert McCabe, President; John J. Moore, Secretary; John Todd, Treasurer; ex-officio Horace Loomis and Matthew E. Healy.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.

Office open during business hours every day in the year except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 p. m.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 a. m. to 4 p. m.; Saturdays, 12 m.

HEADQUARTERS.
Nos. 157 and 159 East Sixty-seventh street, Manhattan.
Telephone, 2330 Plaza, Manhattan; 2336 Main, Brooklyn.

Francis J. Lantry, Commissioner.
Hugh Bonner, Deputy Commissioner.

Charles C. Wise, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Alfred M. Downes, Secretary; Michael J. Healion, Secretary to the Commissioner; George F. Dotson, Jr., Secretary to the Deputy Commissioner, Boroughs of Brooklyn and Queens.

Edward F. Croker, Chief of Department.
Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.

Franz S. Wolf, Oil Surveyor, temporarily in charge of Bureau of Combustibles, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

John W. Trim, Clerk, temporarily in charge, Boroughs of Brooklyn and Queens, Nos. 395 and 397 Jay street, Brooklyn.

Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

William L. Beers, Fire Marshal, Boroughs of Brooklyn and Queens.

Andrew P. Martin, Inspector in charge of Fire Alarm Telegraph Bureau.

William T. Beggin, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan, The Bronx and Richmond, Nos. 157 and 159 East Sixty-seventh street, Manhattan. Brooklyn and Queens, Nos. 395 and 397 Jay street, Brooklyn.

Central Office open at all hours.

LAW DEPARTMENT.

OFFICE OF CORPORATION COUNSEL.
Hall of Records, Chambers and Centre streets, 6th, 7th and 8th floors, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 3920 Worth.
William B. Ellison, Corporation Counsel.

Assistants—Theodore Connolly, Charles D. Olenford, George L. Sterling, William P. Barry, George S. Coleman, Charles N. Harris, Arthur C. Butts, John L. O'Brien, Terence Farley, James T. Malone, Franklin Chase Hoyt, Edwin J. Freedman, John C. Breckinridge, Cornelius F. Collins, Louis H. Hahlo, Frank B. Pierce, Stephen O'Brien, William H. Crowell, Thomas F. Byrne, Richard H. Mitchell, John Widdcombe, Edward S. Malone, Charles A. O'Neil, John P. O'Brien, Arthur Sweeney, William H. King, Thomas F. Noonan, Andrew T. Campbell, Jr., Alfred W. Booram, George P. Nicholson, Josiah A. Stover, J. Gabriel Britt, Roy E. T. Riggs, Curtis A. Peters, Charles McIntyre, Francis X. McQuade, Francis J. Byrne, Edmund C. Viemeister, William I. Clarke, John W. Goff, Jr., Leonce Fuller, Charles W. Miller, George O'Reilly, J. Townsend Burden, Jr., William H. Doherty, Francis Martin, Frank E. Smith, Loring T. Hildreth, Henry W. Mayo.

Secretary to the Corporation Counsel—David Ryan.

Chief Clerk—Andrew T. Campbell.

BROOKLYN OFFICE.
Borough Hall, 2d floor, 9 a. m. to 5 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 5 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 5190 Cortlandt.
John P. Dunn, Assistant in charge.

BUREAU FOR THE RECOVERY OF PENALTIES.
No. 119 Nassau street, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 426 Cortlandt.
Herman Stiel, Assistant in charge.

BUREAU FOR THE COLLECTION OF ARREARS OF PERSONAL TAXES.
No. 280 Broadway, 3d floor. Office hours for public, 10 a. m. to 2 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 4585 Worth.
James P. Keenan, Assistant in charge.

TENEMENT HOUSE BUREAU AND BUREAU OF BUILDINGS.
No. 44 East Twenty-third street, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
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. Puertes, Commissioners.
Telephone, 1694 Rector.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 399 Broadway, 9 a. m. to 4 p. m.
William F. Baker, E. Ross Appleton, Alfred J. Talley.
Frank A. Spencer, Secretary.

Labor Bureau.

No. 51 Lafayette street (old No. 51 Elm street).
Telephone, 2410 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. Stated meetings, Tuesday of each week, at 3 p. m.
Telephone, 640 Plaza.
Andrae, Jr., Auram A. Breneman.
Francis S. Wolf, Secretary, No. 157 East Sixty-seventh street.

NEW YORK CITY IMPROVEMENT COMMISSION.

Nos. 15-21 Park row.
Francis K. Pendleton, Chairman; Jacob S. Cantor, George A. Hearn, Whitney Warren, Frank Bailey, John W. Alexander, Daniel C. French, Louis F. Haffen, James A. Wright, Joseph Cassidy, William J. La Roche, J. Edward Swanstrom, George Cromwell and Henry S. Thompson.
Advisory Committee—Nelson P. Lewis, Chief Engineer, Board of Estimate and Apportionment, Secretary to the Commission; John A. Bessel, Commissioner, Department of Docks and Ferries; O. F. Nichols, Consulting Engineer, Bridge Department; Samuel Parsons, Landscape Architect, Park Department.
Nathaniel Rosenberg, Assistant Secretary.
Telephone 1844 Cortlandt.

POLICE DEPARTMENT.

CENTRAL OFFICE.

No. 300 Mulberry street, 9 a. m. to 4 p. m.
Telephone, 3100 Spring.
Theodore A. Bingham, Commissioner.
Arthur J. 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.

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, Temple Bar Building, No. 44 Court street.
Telephone, 3845 Main.
John McKewen, Second Deputy Commissioner.
Bronx Office, Nos. 1804, 1806 and 1808 Third avenue.
Telephone, 657 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. Gumbelton, Secretary.
John F. Murray, Commissioner of Public Works.
Peter I. Stumpf, Assistant Commissioner of Public Works.
Josiah A. Briggs, Chief Engineer.
Frederick Greifenberg, Principal Assistant Topographical Engineer.
Charles H. Graham, Engineer of Sewers.
Samuel C. Thompson, Engineer of Highways.
Patrick J. 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.
Durbal Van Vleck, Assistant Commissioner of Public Works.
David F. Moore, Superintendent of Buildings.
Frank J. Ulrich, 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. 10, 11 and 12 City Hall, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
John F. Ahearn, President.
Bernard Downing, Secretary.
Edward S. Murphy, Superintendent of Buildings.
William Dalton, Commissioner of Public Works.
James J. Hagan, Assistant Commissioner of Public Works.
William H. Walker, Superintendent of Public Buildings and Offices.
George F. Scannell, Superintendent of Highways.

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 Bernal, President.
Herman Ring, Secretary.
Lawrence Greaser, Commissioner of Public Works.
Alfred Denton, Assistant Commissioner of Public Works.
James P. Hicks, Superintendent of Buildings.
Carl Berger, Superintendent of Highways.

Joseph H. De Bragga, Superintendent of Sewers.
Lacien Knapp, Superintendent of Street Cleaning.
Office, No. 48 Jackson avenue, Long Island City.
Matthew J. Goldner, Superintendent of Public Buildings and Offices, Office, Town Hall, Jamaica.
Robert E. Crowell, Engineer Topographical Bureau. Office, No. 352 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 Tribas, Consulting Engineer and Acting Commissioner of Public Works.
John Seaton, Superintendent of Buildings.
H. E. Suel, Superintendent of Highways.
John T. Fotherston, Superintendent of Street Cleaning.
Ernest H. Seabassen, 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.

CORONERS.

Borough of The Bronx—Corner of Third Avenue and One Hundred and Seventy-seventh street. Telephone, 1250 Tremont and 3415 Harlem.
Robert F. McDonald, A. F. Schwannetta.
William T. Austin, Chief Clerk.
Borough of Brooklyn—Office, Room 11, Borough Hall. Telephone, 4024 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. Strady, Jr., Peter Dooley, Julius Harburger, President, Board of Coroners.
Jacob E. Bausch, Chief Clerk.
Telephones, 1004, 1005, 5058 Franklin.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
Samuel D. Nutt, Alfred S. Ambler.
Martin Mager, Jr., Chief Clerk.
Office hours, from 9 a. m. to 10 p. m.
Borough of Richmond—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. 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. Glennon, 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.
William Travers Jerome, District Attorney.
John A. Henneberry, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 149 Nassau street, 9 a. m. to 4 p. m.
William M. Hoes, Public Administrator.
Telephone, 8376 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 3 p. m.
Frank Gaas, Register.
William H. Sinnott, Deputy Register.
Telephone, 3900 Worth.

SHERIFF.

No. 399 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Nicholas J. Hayes, Sheriff.
A. J. Johnson, Under Sheriff.
Telephone, 4984 Worth.

SURROGATE.

New County Court-house. Court open from 9 a. m. to 4 p. m., except Saturday, when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Frank T. Fitzgerald, Abner C. Thomas, Surrogates; William V. Leary, Chief Clerk.

KINGS COUNTY.

COMMISSIONER OF JURORS.

County Court-house.
Jacob Brenner, Commissioner.
Jacob A. Livingston, Deputy Commissioner.
Albert B. Waldron, Secretary.
Office hours from 9 a. m. to 4 p. m.; Saturdays, from 9 a. m. to 12 m.
Office hours during July and August, 9 a. m. to 2 p. m.; Saturdays from 9 a. m. to 12 m.
Telephone, 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 3 p. m.; Saturdays, 9 a. m. to 12 m.
John K. Neal, Commissioner.
Jesse D. Frost, Deputy Commissioner.
Thomas D. Moscrop, 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. Hartshorn, County Clerk.
Nels Tokla, 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. 22. Court-house. Clerk's Office, Rooms 17, 18 and 23, open daily from 9 a. m. to 4 p. m.; Saturdays, 12 m.
Norman S. Dike and Lewis L. Fawcett, County Judges.
Charles S. Devoy, Chief Clerk.
Telephone, 4154 and 4155 Main.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn.
Hours, 9 a. m. to 5 p. m.
John F. Clarke, District Attorney.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn, 9 a. m. to 5 p. m.
Charles E. Teale, Public Administrator.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August; then from 9 a. m. to 2 p. m., provided for by statute.
Alfred J. Boulton, Register.

SHERIFF.

County Court-house, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Michael J. Flaherty, Sheriff.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
James C. Church, Surrogate.
William P. Pickett, Clerk of the Surrogate's Court.
Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

QUEENS COUNTY.

COMMISSIONER OF JURORS.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Queens County Court House, Long Island City.
John P. Balbert, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner.

COUNTY CLERK.

Jamaica, Fourth Ward, Borough of Queens, City of New York.
Office open, April 1 to October 1, 8 a. m. to 5 p. m.; October 1 to April 1, 9 a. m. to 5 p. m.; Saturdays throughout year until 12 noon.
John Niederstein, County Clerk.
Henry J. Walter, Jr., Deputy County Clerk.
Charles Mahler, Assistant Deputy County Clerk.
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. 136 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.

Nos. 62 to 64 Jackson avenue, Long Island City.
Charles J. Schneller, Public Administrator, County of Queens.

SHERIFF.

County Court-house, Long Island City, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Herbert S. Harvey, Sheriff.
John M. Phillips, Under Sheriff.

SURROGATE.

Daniel Noble, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays, the office is open between March 31 and October 1 from 8 a. m. to 4 p. m.; on Saturdays from 8 a. m. to 12 m.; between September 30 and April 1, from 9 a. m. to 5 p. m.; on Saturdays, from 9 a. m. to 12 m.
The calendar is called on Tuesday of each week at 10 a. m., except during the month of August, when no court is held, and the court sits every day thereafter until all contested cases have been disposed of.

RICHMOND COUNTY.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
John J. McCaughy, 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 May, without a Jury.
Fourth Wednesday of September, without a Jury.
Fourth Wednesday of October, without a Jury.
Surrogate's Court—Stephen D. Stephens, Surrogate.
Mondays at the Borough Hall, St. George, 10:30 o'clock a. m.
Tuesdays at the Borough Hall, St. George, at 10:30 o'clock a. m.
Wednesdays at the Surrogate's Office, Richmond, at 10:30 o'clock a. m.

DISTRICT ATTORNEY.

No. 400 Richmond Terrace, New Brighton, S. I.
Office hours from 9 a. m. to 12 m. and 1 p. m. to 5 p. m.
John J. Kenney, District Attorney.
J. Harry Troman, Assistant 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 9 a. m.
Edward Patterson, Presiding Justice, George L. Ingraham, Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, James W. Houghton, Francis M. Scott and John S. Lambert, Justices.
Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.
Clerk's office open at 9 a. m.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Court open from 10:15 a. m. to 4 p. m.
Special Term, Part I. (motions), Room No. 16.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 20.
Special Term, Part V., Room No. 31.
Special Term, Part VI. (Elevated Railroad cases), Room 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 32.
Trial Term, Part IV., Room No. 31.
Trial Term, Part V., Room No. 34.
Trial Term, Part VI., Room No. 35.
Trial Term, Part VII., Room No. 33.
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 southeast corner, second floor.
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business).
Criminal Court-house, Centre street.
Justices—Charles H. Truax, Charles F. McLean, Henry Bischoff, Jr., Leonard A. Giesbrecht, 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 Plitzek, Peter A. Hendrick, John Ford, Charles W. Dayton, John J. Brady, Mitchell L. Erlanger, Charles L. Guy.

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.

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, 664 Franklin.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10:30 a. m.
Thomas C. T. Crain, City Judge; Francis S. McAvoy, Recorder; Otto A. Kosulsky, Warren W. Foster and Thomas C. O'Sullivan, Judges of the Court of General Sessions. Edward R. Carroll, Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.
During July and August will close at 3 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 a. m. to 4 p. m.
Part I.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's Office open from 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; John Henry McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Joseph L. Green, William H. Wadhams, Justices. Thomas F. Smith, Clerk.

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. McKeen, William E. Wyatt, Willard H. Olmstead, Joseph M. Deuel, Lorenz Zeller, John B. Mayo, Charles W. Cuklin, 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, Thursday at 10 o'clock; Town Hall, New Brighton Borough of Richmond, Thursday at 10 o'clock.
Justices—Howard J. Foster, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, George J. O'Keefe, Joseph L. Kerrigan, Clerk; John J. Doonan, 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.
Second Division—No. 122 Court street, Brooklyn.
James P. Slane, Clerk.

CITY MAGISTRATES' COURT.

First Division.

Courts open from 9 a. m. to 4 p. m.
 City Magistrates—Robert C. Cornell, Leroy B. Crane, Peter T. Barlow, Matthew P. Brown, Seward Baker, Charles S. Whitman, Joseph F. Moss, James J. Walsh, Henry Steiner, Daniel E. Finn, Charles G. F. Wahl, Alexander Finolite, William A. Sweetser, Frederick B. House.
 James McCabe, Secretary, One Hundred and Twenty-fifth street and Sixth avenue.
 First District—Criminal Court Building.
 Second District—Jefferson Market.
 Third District—No. 65 Essex street.
 Fourth District—Fifty-seventh street, near Lexington avenue.
 Fifth District—One Hundred and Twenty-first street, southeastern corner of Spruce place.
 Sixth District—One Hundred and Sixty-first street and Brook avenue.
 Seventh District—Fifty-fourth street, west of Eighth avenue.
 Eighth District—Male street, Westchester.

Second Division.

Borough of Brooklyn.

City Magistrates—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumet, E. G. Higgenbotham, Frank E. O'Reilly, Henry J. Furlong, John F. Hylan, Alexander H. Geismar.
 President of the Board, Frank E. O'Reilly, No. 249 Manhattan avenue.
 Secretary to the Board, William F. Delaney, No. 405 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. 405 Gates avenue.
 Seventh District—No. 31 Snider avenue (Flatbush).
 Eighth District—West Eighth street (Coney Is and).

Borough of Queens.

City Magistrates—Matthew J. Smith, Luke I. Conorton, Edmund J. Healy.
 First District—Long Island City.
 Second District—Flushing.
 Third District—Far Rockaway.
 Borough of Richmond.
 City Magistrates—John Crook, 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 Is. lands. New Court-house, No. 128 Prince street, corner of Wooster street.
 Waubese 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. 50 Madison street.
 John 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.
 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.
 Fourth District—Tenth and Seventeenth Wards. Court-room, No. 10 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.
 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 Delancy 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.
 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.
 Seventh District—That portion of Nineteenth Ward east of Lexington avenue, bounded on the south by the north of East Fortieth street, and on the north by the south side of East Eighty-sixth street, also that portion bounded on the south by the north side of East Sixty-first street, on the west by the east side of Park avenue, and on the north by the south side of East Sixty-fifth street. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 Herman Joseph, Justice. Edward A. McQuade, Clerk.
 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 trial 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 Mersbach, Clerk.
 Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue and of the Harlem river, north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Spruce place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 Joseph F. Patton, Justice. William J. Kennedy, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.

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, south on Fifty-ninth street to Seventh avenue, west on Seventh avenue to Fifty-third street, north on Fifty-third street to Eighth avenue, west on Eighth avenue to Fortieth street, north side to Hudson river. Court-room, No. 314 West Fifty-fourth street. Court opens from 9 a. m. to 4 p. m., Sundays and legal holidays excepted.
 Thomas E. Murray, Justice. Michael Shelly, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Seventh 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.
 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. 2355 Broadway.
 Alfred P. W. Seaman, Justice. James V. Gilloon, Clerk.
 Thirteenth District—South side of Delancey street from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.
 Leon Sanders, Justice. James J. Devlin, Clerk. Court-room, No. 304 Madison street.
 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 Fortieth street 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.

Fifteenth District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by Chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m. Trial of causes are Tuesday and Friday of each week.
 William W. Penfield, Justice. Thomas F. Delahanty, Clerk.
 Office hours from 9 a. m. to 4 p. m., Saturdays, closing at 12 m.
 Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, 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.

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. 405 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. 202 & Lee avenue, Brooklyn.
 Philip D. Mesagher, 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 southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.
 Court-room, No. 14 Howard avenue.
 Thomas H. Williams, Justice. G. J. Wiederhold, Clerk. Milton L. 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 Fargueson, Justice. Jeremiah J. O'Leary, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards, beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.
 Justice, Lucius S. Bayliss. Charles P. Bible, Clerk.
 Court-house No. 385 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.

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.
 Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.
 William Rasquin, Jr., Justice. John E. Prendeville, Clerk. William Repper, Assistant Clerk. James B. Snediker, Stenographer.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.
 James F. McLaughlin, Justice. George W. Damon, Clerk.
 Court-house, Town Hall, Jamaica.
 Telephone, 126 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.
 Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
 George W. Stake, Justice. Peter Tiernan, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Court opens at 9 a. m. Calendar called to 2 a. m. Court continued until close of business. Trial days Mondays, Wednesdays and Fridays.

Cornelius Fargueson, Justice. Jeremiah J. O'Leary, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and the Twentieth Wards, beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street; thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.
 Justice, Lucius S. Bayliss. Charles P. Bible, Clerk.
 Court-house No. 385 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.

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.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.
 William Rasquin, Jr., Justice. John E. Prendeville, Clerk. William Repper, Assistant Clerk. James B. Snediker, Stenographer.
 Clerk's Office open from 9 a. m. to 4 p. m.

Third District—Fourth and Fifth Wards, comprising the territory of the former Towns and Villages of Jamaica, Far Rockaway and Rockaway Beach.
 James F. McLaughlin, Justice. George W. Damon, Clerk.
 Court-house, Town Hall, Jamaica.
 Telephone, 126 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.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.
 George W. Stake, Justice. Peter Tiernan, Clerk.
 Clerk's Office open from 9 a. m. to 4 p. m.
 Court opens at 9 a. m. Calendar called to 2 a. m. Court continued until close of business. Trial days Mondays, Wednesdays and Fridays.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1895 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, November 30, 1906.
 WILLIAM E. STILLINGS,
 GEORGE C. NORTON,
 OSCAR S. BAILEY,
 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 City Record meet in the Old Council Chamber (Room 15), City Hall, at call of the Mayor.

PATRICK J. TRACY,
 Supervisor, Secretary.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m. on

WEDNESDAY, FEBRUARY 20, 1907

FOR REBUILDING OF THE QUEENS COUNTY COURT HOUSE AT LONG ISLAND CITY, TOGETHER WITH ALL THE WORK INCIDENTAL THEREOF.

The time allowed for doing and completing the above work will be one hundred and eighty (180) working days.

The amount of security required will be One Hundred Thousand Dollars (\$100,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested.

ules herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested.
 The extensions must be made and footed up, as the bids will be read from a total.
 Bids will be compared and the contract awarded at a lump or aggregate sum.
 Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Queens.
 Dated Long Island City, January 22, 1907.
 JOSEPH BERNEL,
 President of the Borough of Queens.

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—"Tammany Times," "Real Estate Record and Guide."
 German—"Staats-Zeitung."
 Designated by the Board of City Record, January 22, 1906. Amended March 1, 1906, and November 20, 1906.

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

WEDNESDAY, FEBRUARY 27, 1907,
 Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING AND DELIVERING ONE STEEL SCREW PROPELLING FIREBOAT.
 No. 2. FOR FURNISHING AND DELIVERING GENERAL SUPPLIES FOR THE BOROUGH OF MANHATTAN AND THE BRONX.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before February 1, 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 hereafter annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item; or the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

FRANCIS J. LANTRY,
 Fire Commissioner.
 Dated February 11, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

TUESDAY, FEBRUARY 26, 1907,
 Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING GENERAL SUPPLIES (HOSE, CANS, CARPETS, ETC., ETC.) FOR THE BOROUGH OF BROOKLYN AND QUEENS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before February 1, 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 hereafter annexed, per pound, ton, dozen, gallon, yard or other unit of measure by which the bids will be tested. The extensions must be made, as the bids will be read from the total for each item 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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

FRANCIS J. LANTRY,
 Fire Commissioner.
 Dated February 11, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m. on

TUESDAY, FEBRUARY 26, 1907
 Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A NEW BUILDING AND NEW ROSE RACK FOR ENGINE COMPANY NO. 78, LOCATED ON DOCK AT FOOT OF GANSEVOORT STREET, NORTH RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is by or before forty-five (45) days.

The amount of security required is Forty-five Hundred Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen

at the office of the Fire Department, No. 137 and 359 East Sixty-seventh street, Manhattan.
FRANCIS J. LANTRY,
Fire Commissioner.

Dated February 11, 1907.

f14.26

See General Instructions to Bidders on the last page, last column, of the "City Record."

FIRE DEPARTMENT, CITY OF NEW YORK, BOROUGHS OF BROOKLYN AND QUEENS, February 7, 1907.

WILLIAM H. SMITH, AUCTIONEER, on behalf of the Fire Department of the City of New York, Boroughs of Brooklyn and Queens, will offer for sale, at public auction, to the highest bidder, for cash, at the Hospital and Training Stables, St. Edward's and Bolivar streets, Borough of Brooklyn, on

MONDAY, FEBRUARY 18, 1907,

at 1 o'clock p. m., the following six horses no longer fit for service in the Department, and known as Nos. 288, 445, 664, 835, 1531 and 1534:

FRANCIS J. LANTRY,
Fire Commissioner.
f7.18

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGHS OF MANHATTAN, HALL OF RECORDS, JANUARY 12, 1907.

NOTICE IS HEREBY GIVEN, AS REQUIRED BY THE Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York," will be open for public inspection, examination and correction on the second Monday of January, and will remain open up to and including the 31st day of March, 1907.

During the time that the books are open to public inspection application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, Hall of Records, No. 31 Chambers street.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Bay street, Stapleton, S. I.

Corporations in all the boroughs must make application only at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed at the office of the Department in the borough where such person resides, and in case of a non-resident carrying on business in The City of New York at the office of the Department in the borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturday, when all applications must be made between 10 a. m. and 12 noon.

LAWSON PURDY,

President:

FRANK RAYMOND,

NICHOLAS MULLER,

CHARLES PUTZEL,

JAMES H. TULLY,

THOS. L. HAMILTON,

Commissioners of Taxes and Assessments.

f12.031

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGHS 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, FEBRUARY 27, 1907.

No. 1. FOR FURNISHING AND DELIVERING LIME, CEMENT, BRICK AND OTHER BUILDING MATERIAL TO THE VARIOUS DISPOSAL WORKS.

The time for the delivery of the articles, materials and supplies and full performance of the contract is until December 31, 1907.

The amount of security required will be Eight Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING HARDWARE SUPPLIES FOR THE BUREAU OF HIGHWAYS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and full performance of the contract is until December 31, 1907.

Amount of security required will be Two Thousand Dollars.

No. 3. FOR FURNISHING AND DELIVERING RUBBER COATS, ROOFS, HOSE, ETC., FOR THE BUREAU OF SEWERS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and full performance of the contract is until December 31, 1907.

The amount of security required will be Seven Hundred and Fifty Dollars.

No. 4. FOR FURNISHING AND DELIVERING FORAGE FOR USE BY THE BUREAU OF SEWERS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and full performance of the contract is until December 31, 1907.

The amount of security required will be Six Hundred and Fifty Dollars.

No. 5. FOR FURNISHING AND DELIVERING MANHOLE HEADS AND COVERS FOR USE BY THE BUREAU OF SEWERS, BOROUGH OF BROOKLYN.

The time for the delivery of the articles, materials and supplies and full performance of the contract is until December 31, 1907.

The amount of security required will be Six Hundred Dollars.

Intending bidders will be required to deposit \$5 for each set of plans and specifications.

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 bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the President.

at the office of the Bureau of Public Buildings and Office, the Borough of Brooklyn, Room 20, Municipal Building, Borough of Brooklyn.
BIRD S. COLER,
President.

Dated February 1, 1907.

f11.27

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGHS 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, FEBRUARY 27, 1907.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN GRAND STREET (AS EXTENDED) FROM SOUTH FOURTH STREET TO HOOPER STREET.

The Engineer's estimate of the quantities is as follows:

1,265 linear feet 24-inch pipe sewer.
15 manholes.
2,940 linear feet 6-inch house connection drain.
9 sewer basins.

The time allowed for the completion of the work and the full performance of the contract is 40 working days.

The amount of security required will be Three Thousand Four Hundred Dollars (\$3,400).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR RECONSTRUCTING THE OUTLET FOR THE KENT AVENUE SEWER AT DIVISION AVENUE.

The Engineer's estimate of the quantities is as follows:

50 linear feet 108-inch brick sewer.
1 manhole.
900 linear feet bearing piles.

8,000 feet (B. M.) foundation planking, pile capping and stringpiece.
10,000 feet (B. M.) permanent sheet piling.

The time allowed for the completion of the work and full performance of the contract is 20 working days.

The amount of security required will be Three Thousand Dollars (\$3,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, 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 at the office of the Assistant Commissioner of Public Works, the Borough of Brooklyn, Room 15, Municipal Building, Brooklyn.

BIRD S. COLER,

President.

Dated February 7, 1907.

f11.27

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS, ROOM 407, NO. 320 BROADWAY, NEW YORK.

NOTICE IS HEREBY GIVEN OF A PUBLIC hearing on the form of contract for the construction of that portion of the proposed Brooklyn-Manhattan loop line lying in Centre street, between Pearl and Canal streets, in the Borough of Manhattan, to be held on Thursday, February 28, at 3 p. m.

Copies of draft of the said contract may be obtained at the office of the Board for ten cents each.

A. E. ORR,

President.

BION L. BURROWS,

Secretary.

New York, February 11, 1907.

f11.28

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS, NO. 320 BROADWAY, NEW YORK.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Rapid Transit Railroad Commissioners at the above office until 12 o'clock noon.

MONDAY, FEBRUARY 25, 1907.

FOR PRINTING AND BINDING THE ANNUAL REPORT OF THE BOARD.

The time for the performance of the contract will be on or before 60 days after delivery of copy, exclusive of time required for correcting proofs, etc.

The amount of security required will be 50 per cent. of the amount of the bid or estimate.

The bids will name a price for each item contained below, irrespective of the number of pages (text or tabular), half-tones, maps and profiles, plans or line drawings that the report will ultimately actually contain. To arrive at a true comparison of the bids, however, and at the same time give prospective bidders an idea of the volume of work in the report, quantities (approximate where designated, otherwise specific) are given for each item, predicated on previous reports. The extensions must be made and footed up, and awards will be made to the lowest bidder as thus ascertained.

Composition, text, 250 pages (estimated).
Composition, tabular, 80 pages (estimated).
Half-tones, 30 (estimated).
Maps and profiles, 10 (estimated).
Plans, 10 (estimated).
Line drawings, 10 (estimated).
Stock and presswork for text and tabular pages, 400 pages (estimated).
Stock and presswork for maps, plans and drawings, 100 pages (estimated).
Stock and presswork for cover, 4 pages.
Binding in cloth, total edition of 250 copies.
Binding in heavy paper, total edition of 3,000 copies.

Corrections, per hour.
Size of page, about 10 1/2 inches by 6 1/2 inches; margins, 1 1/2 inches.

Electrotypes of all cuts made and used for the report to remain the property of the Rapid Transit Board.

Samples of previous report and all work above described in office of Rapid Transit Board, Room 407, No. 320 Broadway, New York City.

A. E. ORR,

President.

BION L. BURROWS,

Secretary.

New York, February 11, 1907.

f11.25

See General Instructions to Bidders on the last page, last column, of the "City Record."

BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS, OFFICE OF THE GENERAL MEDICAL SUPERINTENDENT, FIRST AVENUE AND TWENTY-SIXTH STREET, NEW YORK, February 11, 1907.

WANTED—FEMALE GENERAL HELP. Two in the wards, and Scrubbers, \$13 a month. Apply to Superintendent of Training School, Bellevue Hospital, Twenty-sixth street and First avenue.

S. T. ARMSTRONG,
General Medical Superintendent.
f14.21

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGHS OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS AND ESTIMATES WILL BE received by the President of the Board of Trustees at the above office until 3 o'clock p. m., on

TUESDAY, FEBRUARY 19, 1907.

FOR ALL THE LABOR AND MATERIAL REQUIRED FOR MAKING REFRIGERATING AND PIPE CONNECTIONS WITH PRESENT REFRIGERATING PLANT AT NEW HARMER HOSPITAL, SITUATED ON LENOX AVENUE, BETWEEN ONE HUNDRED AND THIRTY-FIFTH STREET AND ONE HUNDRED AND THIRTY-SIXTH STREET.

The surety required shall be fifty per cent. (50%) of the amount of bid.

The time for the completion of the work and the full performance of the contract is within fifty (50) days from the date of the executing of the contract.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan, where the bids and deposits are also delivered.

JOHN W. BRANNAN,
President, Board of Trustees, Bellevue and Allied Hospitals.

Dated January 18, 1907.

f6.19

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 above office until 1 o'clock a. m., on

FRIDAY, FEBRUARY 15, 1907.

No. 1. FOR FURNISHING AND DELIVERING PLUMBING, ROOFING, PAINTS, OILS, HARDWARE AND BOAT SUPPLIES.

No. 2. FOR STATION HOUSE SUPPLIES, EQUIPMENT, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contracts is during the year 1907.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Department reserves the right to award the contract by the entire schedule or to award for each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

THEODORE A. BINGHAM,

Police Commissioner.

Dated February 1, 1907.

f2.15

See General Instructions to Bidders on the last page, last column, of the "City Record."

POLICE DEPARTMENT—CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM,

Police Commissioner.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGHS OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 206 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

THEODORE A. BINGHAM,

Police Commissioner.

DEPARTMENT OF FINANCE.

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 street in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 8.

WEST ONE HUNDRED AND SIXTY-FOURTH STREET—OPENING, between Eleventh avenue and Amsterdam avenue. Confirmed October 6, 1902, and January 30, 1907; entered February 14, 1907. Area of assessment includes all those lands, tenements and improvements and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the middle of the block between Fort

Washington avenue and Eleventh avenue (Broadway), with the westerly prolongation of the middle line of the block between West One Hundred and Sixty-fifth street and West One Hundred and Sixty-sixth street; running thence easterly along said prolongation and middle line of the block to its intersection with the westerly line of Amsterdam avenue; thence easterly to the intersection of the easterly line of Amsterdam avenue with the middle line of the block between West One Hundred and Sixty-fifth street and West One Hundred and Sixty-sixth street; thence easterly along said middle line of the block and its easterly prolongation to its intersection with a line parallel to and distant 100 feet easterly of the easterly line of Edgecombe road; thence southerly along said parallel line to its intersection with the easterly prolongation of the middle line of the block between West One Hundred and Sixty-second street and West One Hundred and Sixty-third street; thence westerly along said prolongation and middle line of the block to its intersection with the easterly line of Kingsbridge road with the middle line of the block between West One Hundred and Sixty-second street and West One Hundred and Sixty-third street; thence westerly along said middle line of the block and its westerly prolongation to its intersection with the middle line of the block between Eleventh avenue (Broadway) and Fort Washington avenue; thence northerly along said middle line of the block to the point or place of beginning.

The above-entitled assessment was entered on the date herebefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such assessments to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 150 of this act."

Section 150 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 15, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,

Comptroller.

City of New York—Department of Finance, Comptroller's Office, February 14, 1907.

f15.01

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE.

WILLIAM H. SMITH, Auctioneer.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, machinery, etc., standing upon property owned by The City of New York, acquired by it for the use of the Board of Education, said buildings being situated in the

Borough of Brooklyn.

and being more particularly situated upon land described as follows:

Beginning at a point formed by the intersection of the easterly line of Belvidere street with the southerly line of the lands of Public School 24, which point is distant 100 feet southerly from the southerly line of Beaver street, and running thence easterly along the southerly line of the lands of Public School 24 one hundred and seventy-five (175) feet to the westerly line of Arion place; thence southerly along the westerly line of Arion place 31 feet 6 1/2 inches; thence westerly and parallel with the said southerly line of the lands of Public School 24 eighty-six (86) feet 9 inches; thence northerly and parallel with Belvidere street 3 feet 3 inches; thence again westerly and again parallel with the said southerly line of the lands of Public School 24 eighty-seven (87) feet 6 inches to the easterly line of Belvidere street; thence northerly along the easterly line of Belvidere street 28 feet 3 inches to the southerly line of the lands of Public School 24, the point or place of beginning, be the said several dimensions more or less.

The sale will take place on

TUESDAY, FEBRUARY 26, 1907,

at 11 a. m., on the premises, and will be sold for the highest marketable price on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check, drawn to the order of the Comptroller of The City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser,

cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless the City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences when existing against adjacent property not sold shall not be taken down, but all furnishings, plaster, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beam-holes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made water tight where they have been disturbed by the operation of the contractor.

The Comptroller of the City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings, or parts of buildings, and machinery included in the foregoing parcel.

HERMAN A. METZ,

Comptroller.

City of New York—Department of Finance, Comptroller's Office, February 8, 1907.

fr.26

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 8 (MARBLE HILL).

KINGSBRIDGE AVENUE—REGULATING AND PAVING, between Van Corlaer and Wicker places. Area of assessment: Both sides of Kingsbridge avenue, from Van Corlaer place to Wicker place, and to the extent of half the block at the intersecting and terminating streets.

KINGSBRIDGE AVENUE—PAVING WITH ASPHALT PAVEMENT, CURBING AND RECURRING, between Terrace View Avenue South and Van Corlaer place. Area of assessment: Both sides of Kingsbridge avenue, between Terrace View Avenue South and Van Corlaer place, and to the extent of half the block at the intersecting streets.

—that the same were confirmed by the Board of Revision of Assessments on February 7, 1907, and entered on February 7, 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, Room 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 8, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

HERMAN A. METZ,

Comptroller.

City of New York—Department of Finance, Comptroller's Office, February 7, 1907.

fr.25

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.
BUCHANAN PLACE—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES from Jerome avenue to Aqueduct Avenue East. Area of assessment: Both sides of Buchanan place, from Jerome avenue to Aqueduct Avenue East, and to the extent of half the block at the intersecting and terminating streets and avenue.

—that the same were confirmed by the Board of Assessors February 5, 1907, and entered on February 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, 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 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 6, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

HERMAN A. METZ,

Comptroller.

City of New York—Department of Finance, Comptroller's Office, February 5, 1907.

fr.23

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

FIRST WARD, SECTION 1; TWENTY-SECOND AND TWENTY-NINTH WARDS, SECTION 4; TWENTY-FOURTH WARD, SECTION 5; TWENTY-FIFTH WARD, SECTION 6; TWENTY-SIXTH WARD, SECTION 12, AND TWENTY-EIGHTH WARD, SECTION 11.

LAYING CEMENT SIDEWALKS ON HULL STREET, north side, between Hopkinson and Rockaway avenues; on ST. JOHN'S PLACE, south side, between Albany and Troy avenues; on BERGEN STREET, south side, between Troy and Schenectady avenues; on SCHENECTADY AVENUE, west side, between Bergen street and St. Mark's avenue; on WASHINGTON AVENUE, east side, between Sullivan and Malbone streets; on WASHINGTON AVENUE, east side, between Montgomery street and Washington place; on SUMMIT STREET, south side, between Calhoun and Ralph avenues; on RALPH STREET, east side, between Knickerbocker and Myrtle avenues; on NEW JERSEY AVENUE, east side, between Fulton street and Atlantic avenue; on KNICKERBOCKER AVENUE, south side, between Bleeker and Ralph streets; on RALPH STREET, northwest side, between Hamburg and Knickerbocker avenues; on KURMAN STREET, southeast side, between Cranberry and Middagh streets. It extended to SIXTEENTH STREET, north side, between Tenth and Eleventh avenues. Area of assessment: North side of Hull street, between Hopkinson and Rockaway avenues, Lot No. 47, Block 1533; south side of St. John's place, between Troy and Albany avenues, Lots Nos. 9, 20 and 35, Block 1382; south side of Bergen street, between Schenectady and Troy avenues, Lots Nos. 29 and 32, Block 1353; east side of Washington avenue, from Washington place to Malbone street, and from Washington place to Montgomery street; south side of Summit street, 100 feet west of Ralph avenue, Lot No. 20, Block 1698; south side of Ralph street, between Knickerbocker and Myrtle avenues, Lots Nos. 12 to 15, inclusive, on Block 3317; northeast corner of New Jersey avenue and Atlantic avenue; southwest corner of Knickerbocker avenue and Ralph street; east side of Furman street, 102 feet south of Middagh street, Lots Nos. 4 and 5, Block 213, and northeast side of Sixteenth street, between Tenth and Eleventh avenues, on Lots Nos. 62, 63, 64 and 66 of Block 1107.

NINTH WARD, SECTION 4; TWENTY-FOURTH WARD, SECTION 5; TWENTY-SIXTH WARD, SECTION 13; TWENTY-EIGHTH WARD, SECTION 11.

CONSTRUCTING CEMENT SIDEWALKS ON TROY AVENUE, east side, between Prospect place and Park place; on TROY AVENUE, east side, between Park place and Sterling place; on LINCOLN ROAD, north side, between Rogers and Bedford avenues; on ST. MARK'S AVENUE, south side, between Classon and Franklin avenues; on CRYSTAL STREET, east side, between Pitkin and Belmont avenues; on MYRTLE AVENUE, south side, between Knickerbocker avenue and Bleeker street; on KNICKERBOCKER AVENUE, northeast side, between Myrtle avenue and Bleeker street. Area of assessment: East side of Troy avenue, between Prospect place and Sterling place; northwest corner of Lincoln road and Rogers avenue; south side of St. Mark's avenue, between Classon and Franklin avenues, Lot No. 12, Block 1156; southeast corner of Pitkin avenue and Crystal street, and the triangle bounded by Bleeker street, Myrtle avenue and Knickerbocker avenue.

FOURTEENTH WARD, SECTION 8.
BEDFORD AVENUE—SEWER, between North Thirteenth street and North Fourteenth street. Area of assessment: Both sides of Bedford avenue, from North Thirteenth street to North Fourteenth street.

EIGHTH WARD, SECTION 3; FIFTEENTH WARD, SECTION 3; SEVENTEENTH WARD, SECTION 6, AND TWENTY-SECOND WARD, SECTION 4.

FENCING VACANT LOTS ON SOUTH SECOND STREET, northeast side, between Keap and Hooper streets; on OAKLAND STREET, east side, between Kent and Java streets; on JAVA STREET, south side, between Oakland and Provost streets; on OAKLAND STREET, east side, between Greenpoint avenue and Kent street; on KENT STREET, south side, between Oakland and Provost streets; on FORTY-THIRD STREET, south side, between Seventh and Eighth avenues; on FIFTIETH STREET, north side, between Third and Fourth avenues; on FIFTH AVENUE, west side, between Forty-third and Forty-fourth streets; on FORTY-THIRD STREET, south side, between Fourth and Fifth avenues; on FORTY-FOURTH STREET, north side, between Fourth and Fifth avenues, and on THIRTY-NINTH STREET, north side, between Third and Fourth avenues. Area of assessment: North side of South Second street, between Keap and Hooper streets, Lot No. 36, Block 3412; southeast corner of Oakland street and Java street, Lots Nos. 5 and 10, Block 2552; southeast corner of Oakland street and Kent street, Lots Nos. 6 and 7, Block 2560; south side of Fourteenth street, about 127 feet east of Seventh avenue, Lot No. 11, Block 1102; north side of Fifth street, between Third and Fourth avenues, Lots Nos. 36, 53 and 63 of Block 282; west side of Fifth avenue, from Forty-third to Forty-fourth street; north side of Thirty-ninth street, between Third and Fourth avenues, on Lots Nos. 51, 53 and 55 in Block 704.

SEVENTEENTH WARD, SECTION 9.
OAKLAND AND ASH STREETS—SEWER BASIN at the northwest corner. Area of assessment: North side of Ash street, from Oakland street to Manhattan avenue.

TWENTY-FIRST WARD, SECTION 6.

DE KALB AVENUE AND SPENCER COURT—SEWER BASIN at the southwest corner. Area of assessment: Block bounded by Bedford avenue, Kosciuszko street, Spencer court and DeKalb avenue.

TWENTY-SECOND WARD, SECTION 4.

EIGHTH STREET—SEWER, between Eighth avenue and Prospect Park West. Area of assessment: Both sides of Eighth street, from Eighth to Ninth avenue; east side of Eighth avenue and west side of Ninth avenue, from Seventh to Ninth street.

TWENTY-FOURTH WARD, SECTION 5, AND TWENTY-NINTH WARD, SECTION 16.

LAYING CEMENT SIDEWALKS ON PACIFIC STREET, south side, between Howard and Saratoga avenues; on EAST NINETEENTH STREET, west side, between Cortelyou road and Dorchester road; on DORCHESTER ROAD, north side, between East Eighteenth and East Nineteenth streets; on EAST SIXTEENTH STREET, east side, between Cortelyou and Dorchester roads; on EAST SEVENTEENTH STREET, west side, between Cortelyou and Dorchester roads; on DORCHESTER ROAD, north side, between Marlborough road (East Fifteenth street) and East Sixteenth street; on EAST SIXTEENTH STREET, west side, between Cortelyou road and Dorchester road; on DORCHESTER ROAD, north side, between Rugby road and Marlborough road; on RUGBY ROAD, east side, between Cortelyou and Dorchester roads. Area of assessment: Southeast corner of Howard avenue and Pacific street; north side of Dorchester road, between Eighth and Nineteenth streets, Lot No. 39, Block 5161; northwest corner of Dorchester road and Sixteenth street; west side of Sixteenth street, between Dorchester road and Cortelyou road, Lots Nos. 51, 53, 55, 57, 59, 61, 63, 66, Block 5159; southwest corner of Cortelyou road and Seventeenth street; north side of Dorchester road, between Marlborough and Rugby roads, Lots Nos. 37, 38, 39, Block 5157; east side of Rugby road, between Dorchester and Cortelyou roads, Lot No. 54, Block 5157.

TWENTY-FOURTH WARD, SECTION 5.

ROCHESTER AVENUE AND DEAN STREET—RECEIVING BASIN at the northwest corner. Area of assessment: North side of Dean street, from Rochester avenue to Utica avenue.

TWENTY-NINTH WARD, SECTION 16.

BEVERLY ROAD—SEWER, between East Twenty-second street and Bedford avenue. Area of assessment: Triangle bounded by Tilden avenue, Bedford avenue and Beverly road; south side of Beverly road, from East Twenty-second street to Bedford avenue; both sides of Twenty-second street, from Beverly road to Tilden avenue; north side of Beverly road and south side of Tilden avenue, from Twenty-second to Twenty-third street.

MIDWOOD STREET—SEWER, between Nostrand and Rogers avenues. Area of assessment: Both sides of Midwood street, from Rogers avenue to Nostrand avenue.

THIRTIETH WARD, SECTION 19.

BAY NINETEENTH STREET—SEWER, between Benson and Bath avenues. Area of assessment: Both sides of Bay Nineteenth street, from Bath to Benson avenue, and east side of Eighteenth avenue, from Bath to Benson avenue.

THIRTY-FIRST WARD, SECTION 21.

LAYING CEMENT SIDEWALKS ON CROSEY AVENUE, southwest side, between Twenty-third and Twenty-fourth avenues; on HARWAY AVENUE, southwest side, between Bay Fortieth and Bay Forty-first streets; between Bay Forty-first street and Twenty-sixth avenue, and between Bay Forty-fourth street and Twenty-seventh avenue and between Twenty-seventh avenue and Bay Forty-sixth street, and between Bay Forty-sixth and Bay Forty-eighth streets. Area of assessment: West side of Crosey avenue, between Twenty-third and Twenty-fourth avenues, Lots Nos. 22 and 23, Block 1018A; south side of Harway avenue, between Bay Fortieth and Bay Forty-seventh streets, affecting the following lots: Lot No. 6 of Block 1023; Lot No. 34 of Block 1062; Lots Nos. 23 and 24 of Block 1059; Lots Nos. 8, 9, 10, 11, 13 and 28 of Block 1058; Lots Nos. 12, 13, 14 and 15 of Block 1057 and Lots Nos. 1 and 2 of Block 1056.

THIRTY-SECOND WARD, SECTION 23.

EAST THIRTY-FOURTH STREET—SEWER, from Avenue G to Avenue H. Area of assessment: Both sides of Thirty-fourth street, from Avenue G to Avenue H, and the north side of Avenue H, from East Thirty-fifth street to New York avenue.

—that the same were confirmed by the Board of Assessors on February 5, 1907, and entered February 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 entry of the assessments interest will be collected thereon, as provided for in section 1019 of the Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments it shall be the duty of the officer authorized to collect and receive the amount of such 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 time when such assessments became liens, as provided in section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 3 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before April 6, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

HERMAN A. METZ,

Comptroller.

City of New York, February 5, 1907.

fr.23

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-FOURTH WARD, SECTIONS 11

AND 12.

PROSPECT AVENUE—OPENING, from Crotona Park North to East One Hundred and Eighty-ninth street. Confirmed January 21, 1907; entered February 5, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of the Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of a line drawn parallel to and distant two hundred feet southwesterly from the southwesterly line of Crotona Park North with the southwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Clinton avenue; running thence northwesterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Eighty-second street; thence northwesterly along said line parallel to East One Hundred and Eighty-second street to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Crotona avenue; thence northwesterly along said line parallel to Crotona avenue to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Pelham avenue; thence southeasterly along said line parallel to Pelham avenue to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of the Southern Boulevard; thence southerly along said line parallel to the Southern Boulevard to its intersection with the northwesterly line of East One Hundred and Eighty-second street; thence northwesterly along said line of East One Hundred and Eighty-second street to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Manes avenue; thence southwesterly along said parallel line and its southwesterly prolongation to its intersection with the southwesterly line of Fairmount place; thence southwesterly along a line drawn parallel to Prospect avenue and along the southwesterly prolongation thereof to its intersection with a line drawn parallel to and distant 200 feet southwesterly from the southwesterly line of Crotona Park North; thence northwesterly along said line parallel to Crotona Park North to the point or place of beginning.

The above-mentioned assessment was entered on the date hereinafore 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 3 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 6, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,

Comptroller.

City of New York, Department of Finance, Comptroller's Office, February 5, 1907.

fr.20

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 street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

CLAY AVENUE (FORMERLY ANTHONY AVENUE), from Webster avenue to East One Hundred and Seventy-sixth street. Confirmed March 15, 1904, and January 19, 1907; entered January 31, 1907. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of the Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point in the westerly prolongation of the northerly line of East One Hundred and Seventy-first street, lying midway between Clay avenue and Teller avenue, when measured in the direction of said prolongation; running thence northerly to the intersection of the southerly line of Belmont street with the middle line of the blocks between Weeks avenue and Eastburn avenue; thence still northerly along said middle line to its intersection with the southeasterly line of Grand Boulevard and Concourse; thence northwesterly along said line to its intersection with the middle line of the blocks between Mount Hope place and Tremont avenue; thence easterly along said middle line and its easterly prolongation to an intersection with a line drawn parallel to the easterly line of Anthony avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with the northwesterly line of Carter avenue; thence southwesterly along the northwesterly line of Carter avenue to the northerly line of East One Hundred and Seventy-fourth street; thence southerly to the point of intersection of the southerly line of East One Hundred and Seventy-fourth street with the middle line of the block between Anthony avenue and Webster avenue; thence southerly along said

middle line to its intersection with a line drawn parallel to the northern line of East One Hundred and Seventy-third street and distant 100 feet northerly therefrom; thence easterly along said parallel line to the westerly line of Park Avenue East; thence southerly along said westerly line to the northern line of East One Hundred and Seventy-first street; thence westerly along said northern line and its westerly prolongation to the point or place of beginning.

The above-entitled assessment was entered on the date hereinafore given in the Record of Titles of Assessments, kept in the Bureau 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 150 of this act."

Section 150 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 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 April 1, 1907, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

HERMAN A. METZ,

Comptroller.

City of New York—Department of Finance,
Comptroller's Office, January 31, 1907.

12,16

PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held January 30, 1907, designated the premises located on the northeasterly corner of Fifth Avenue and Twenty-third street in the Borough of Brooklyn, as the place for holding Magistrates or Police Courts and jail delivery for the Second Division, Borough of Brooklyn, on and after February 15, 1907.

HERMAN A. METZ,

Comptroller.

Comptroller's Office, New York City, January 31, 1907.

12,15

PUBLIC NOTICE IS HEREBY GIVEN that pursuant to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held January 30, 1907, designated the premises No. 123 New Jersey Avenue, in the Borough of Brooklyn, as the place for holding Magistrates or Police Courts and jail delivery for the Second Division, Borough of Brooklyn, on and after February 15, 1907.

HERMAN A. METZ,

Comptroller.

Comptroller's Office, New York City, January 31, 1907.

12,15

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE.

WILLIAM H. SMITH, Auctioneer.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing upon property owned by The City of New York, acquired for school purposes, the said buildings being situated in the

Borough of Brooklyn

and being erected upon property described as follows:

Beginning at a point formed by the intersection of the easterly line of Flatbush Avenue with the northern line of the lands of Erasmus Hall High School, and running thence northerly along the easterly line of Flatbush Avenue 57 feet 10 inches; thence easterly 128 feet 2 inches; thence southerly 150 feet 2 1/2 inches to the westerly line of the lands of Public School 90; thence southerly along the said westerly line of the lands of Public School 90 seven (7) feet three and one-half (3 1/2) inches to the northern line of the lands of Erasmus Hall High School; thence westerly along the northern line of said lands of the Erasmus Hall High School 403 feet 6 inches to the easterly line of Flatbush Avenue, the point or place of beginning.

By direction of the Comptroller, the sale of the above-described buildings and appurtenances thereto will be made under the supervision of the Collector of City Revenue, Department of Finance, on

THURSDAY, FEBRUARY 21, 1907,

at 11 a. m., on the premises, on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check, drawn to the order of the Comptroller of The City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stumps and area walls shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them, or any of them, and against and from all damages and costs to which it, they, or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beamholes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,

Comptroller.

City of New York—Department of Finance,
Comptroller's Office, January 24, 1907.

12,15

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE.

WILLIAM H. SMITH, Auctioneer.

AT THE REQUEST OF THE PRESIDENT of the Borough of Brooklyn, public notice is hereby given that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing within the lines of property owned by The City of New York, acquired for street purposes, in the

Borough of Brooklyn.

All the buildings, parts of buildings, etc., standing within the lines of the new street as an approach to Manhattan Bridge, extending from Nassau street to the intersection of Flatbush Avenue and Fulton street, in the Fourth, Fifth and Eleventh Wards of the Borough of Brooklyn, City of New York, said property being more particularly shown on a draft map made dated New York, October 14, 1904, approved by J. W. Brackenridge, Commissioner of Public Works, and being on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan. The sale will take place on

MONDAY, MARCH 11, 1907,

at 11 a. m., on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS:

It being understood that the purchaser, at the time of the auction sale, when the said bid is accepted by the City, shall execute a contract with The City of New York for the proper compliance with these terms and conditions, which contract shall provide for liquidated damages at so much per day for failure of the purchaser to comply with his contract in accordance with these terms and conditions. A copy of said contract is on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check, drawn to the order of the Comptroller of The City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stumps and area walls, shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding and the said City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they, or any of them be put by reason of injury to the person or property of

another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences, when existing against adjacent property not sold shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beamholes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,

Comptroller.

City of New York, Department of Finance,
Comptroller's Office, January 21, 1907.

12,11

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ERECTED UPON PROPERTY OWNED BY THE CITY OF NEW YORK.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, etc., standing upon property owned by The City of New York, acquired for the erection thereon of a building to be used as a home for the nurses of the Bellevue Training School, said buildings being situated in the Borough of Manhattan, and being more particularly situated upon land described as follows:

Beginning at a point on the southerly side of East Twenty-sixth street distant 435 feet easterly from the southeasterly corner of East Twenty-sixth street and First Avenue, and running thence southerly and parallel with First Avenue 98 feet 2 inches to the center line of the block between East Twenty-fifth and East Twenty-sixth streets; thence easterly along the center line of said block 15 feet; thence again southerly and parallel with First Avenue 98 feet 2 inches to the northerly side of East Twenty-fifth street; thence easterly along the northerly side of East Twenty-fifth street 263 feet to land of The City of New York; thence northerly along said land of The City of New York 197 feet 6 inches to the southerly side of East Twenty-sixth street; thence westerly along the southerly side of East Twenty-sixth street 278 feet, more or less, to the point or place of beginning.

By direction of the Comptroller, the sale of the above-described buildings and appurtenances thereto will be made under the supervision of the Collector of City Revenue, Department of Finance, on

WEDNESDAY, FEBRUARY 20, 1907,

at 11 a. m., on the premises, and will be sold for the highest marketable price at public auction, on the following

TERMS AND CONDITIONS.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check, drawn to the order of the Comptroller of The City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stumps and area walls shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding and the said City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they, or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences, when existing against adjacent property not sold shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beamholes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,

Comptroller.

City of New York, Department of Finance,
Comptroller's Office, January 21, 1907.

12,11

CORPORATION SALE OF BUILDINGS, MACHINERY AND APPURTENANCES THERETO ERECTED UPON PROPERTY OWNED BY THE CITY OF NEW YORK.

PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, machinery and appurtenances thereto standing upon property owned by The City of New York, acquired for the use of the terminal for the Manhattan side of the Brooklyn Bridge, the said buildings being situated in the Borough of Manhattan, and being more particularly within the area of the following known property:

All of the buildings situated upon land within the area of the block bounded by the northerly side of Tryon row, the westerly side of Centre street, the southerly side of Chambers street and the northerly side of Park row, in the Borough of Manhattan, all of which property is situated in Block 121, on the land map of the County of New York.

Also all of the buildings situated within the area of the block bounded by the southeasterly side of Park row, the westerly side of North William street and the southerly side of the Brooklyn Bridge, Borough of Manhattan, all of which property is situated in Block 121, on the land map of the County of New York.

Also all of the buildings situated upon land within the area of the block bounded by the north side of Chambers street, the southeasterly side of City Hall place, and the southerly and southwesterly sides of Duane street, in the Borough of Manhattan, all of which property is situated within Block 150 of the land map of the County of New York.

Also all of the buildings situated upon land within the area of the block bounded by the northerly side of Reade street, the easterly side of Centre street and the southerly and southwesterly side of Duane street, in the Borough of Manhattan, all of which property is situated in Block 148 on the land map of the County of New York.

By direction of the Comptroller the sale of the above-described buildings and appurtenances thereto will be made under the supervision of the Collector of City Revenue, Department of Finance, on

WEDNESDAY, MARCH 6, 1907,

at 11 a. m., on the premises, and will be sold for the highest marketable price at public auction on the following

TERMS AND CONDITIONS.

It being understood that the purchaser, at the time of the auction sale when the said bid is accepted by the City, shall execute a contract with The City of New York for the proper compliance with these terms and conditions, which contract shall provide for liquidated damages at so much per day for failure of the purchaser to complete his contract in accordance with these terms and conditions. A copy of said contract is on file in the office of the Collector of City Revenue, Department of Finance, Room 141, No. 280 Broadway, Borough of Manhattan.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check, drawn to the order of the Comptroller of The City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stumps and area walls, shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period, will work forfeiture of ownership of such buildings or appurtenances or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed, and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them, or any of them, and against and from all damages and costs to which it, they, or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences, when existing against adjacent property not sold, shall not be taken down, but all furrings, plaster, chimneys, projecting brick, etc., on the faces of such party walls, shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beamholes, etc., bricked up and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made watertight where they have been disturbed by the operation of the contractor.

The Comptroller of The City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,

Comptroller.

City of New York, Department of Finance,
Comptroller's Office, January 21, 1907.

12,11

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO SITUATED ON LAND OWNED BY THE CITY OF NEW YORK.

AT THE REQUEST OF THE COMMISSIONER of the Department of Bridges, public notice is hereby given that the Commissioners

of the Sinking Fund, by virtue of the powers vested in them by law, will offer for sale at public auction the buildings, parts of buildings, machinery, etc., standing upon property owned by The City of New York, acquired by it for the use of the Department of Bridges, and buildings being situated in the Borough of Manhattan and erected upon property known as follows:

Being the buildings situated within the area of the block bounded by the northerly side of East Fifty-ninth street, the easterly side of Second avenue, the southerly side of East Sixtieth street and the westerly side of First avenue, in the Borough of Manhattan, and, also:

The buildings situated within the area of the block bounded by the northerly side of East Fifty-ninth street, the easterly side of First avenue, the southerly side of East Sixtieth street and the westerly side of the anchorage of the Blackwell's Island Bridge, in the Borough of Manhattan.

By direction of the Comptroller, the sale of the above-described buildings and appurtenances thereto will be made under the supervision of the Collector of City Revenue, Department of Finance, on

THURSDAY, FEBRUARY 28, 1907,

at 11 a. m., on the premises, on the following

TERMS AND CONDITIONS.

It being understood that the purchasers, at the time of the auction sale, when said bid is accepted by the City, shall execute a contract with The City of New York for the proper compliance with these terms and conditions, which contract shall provide for liquidated damages at so much per day for failure of the purchaser to complete his contract in accordance with these terms and conditions. A copy of said contract is on file in the office of the Collector of City Revenue, Department of Finance, Room 241, No. 280 Broadway, Borough of Manhattan.

The buildings and appurtenances thereto will be sold to the highest bidder, who must pay immediately cash or a certified check drawn to the order of the Comptroller of the City of New York, and must either give a cash bond or an approved bond of a surety company in the amount of the purchase price as security for the proper performance of the work of removal, which must be completed within thirty working days thereafter.

All the buildings, structures and parts thereof, their fixtures and foundations of every class and description within the described area are to be torn down to a level two feet below the existing curb, and structures which may exist within any of the buildings, such as engine beds, boiler settings, etc., and all stoops and area walls shall be torn down to the same level. All partitions, sheds and fences shall be removed from the premises. All brick laid in mortar, all floor beams, joists, studdings, flooring, ceiling, roofing, boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. All combustible matter, such as tar and felt roofing, broken laths and fragments of timber, chips, splinters, etc., which are of no value, shall be gathered together by the contractor and burned or carried away. The purchaser at the sale shall also shut off and cap all water pipes, in compliance with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Failure to remove said buildings and appurtenances, or any portion thereof, within said period will work forfeiture of ownership of such buildings or appurtenances, or portion as shall then be left standing, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and the said City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

The work of removal must be carried on in every respect in a thorough and workmanlike manner, and the successful bidder will provide and furnish all materials of labor and machinery necessary thereto, and will place proper and sufficient guards and fences and warning signs by day and night for the prevention of accidents, and will indemnify and save harmless The City of New York, its officers, agents and servants, and each of them, against any and all suits and actions, claims and demands of every name and description brought against it, them or any of them, and against and from all damages and costs to which it, they or any of them be put by reason of injury to the person or property of another, resulting from negligence or carelessness in the performance of the work or in guarding the same, or from any improper or defective materials or machinery, implements or appliances used in the removal of the said buildings by the said successful bidder.

Party walls and fences when existing against adjacent property not sold shall not be taken down, but all plaster, furrings, chimneys, projecting brick, etc., on the faces of such party walls shall be taken down and removed. The walls shall be made permanently self-supporting without the aid of braces, the beam holes, etc., bricked up, and the wall pointed and made to exclude wind and rain and present a clean exterior. The roofs of the adjacent buildings shall be properly flashed and painted and made water tight where they have been disturbed by the operation of the contractor.

The Comptroller of the City of New York reserves the right on the day of the sale to withdraw from sale any of the buildings or parts of buildings and machinery included in the foregoing parcel.

H. A. METZ,

Comptroller.

City of New York—Department of Finance, Comptroller's Office, January 21, 1907.

129,128

DEPARTMENT OF FINANCE, CITY OF NEW YORK,

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 \$250,000.

Asphalt, Asphalt Block and Wood Block Pavement—

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 \$50,000.
Three companies on a bond up to \$125,000.
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 \$50,000.
Three companies on a bond up to \$125,000.
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 \$50,000.
Three companies on a bond up to \$125,000.
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 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 OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY, FEBRUARY 15, 1907

Borough of Manhattan.

CONTRACT NO. 1047.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 20,000 TONS OF ANTHRACITE COAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of ninety calendar days. The amount of security required is Twenty-five Thousand Two Hundred Dollars.

The bidder will state a price per ton, contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested, as the bids will be read and award made to the lowest bidder per ton.

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 said Department.

J. A. BENDEL,

Commissioner of Docks.

Dated January 31, 1907.

12,13

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY, FEBRUARY 15, 1907

Borough of Manhattan.

CONTRACT NO. 1039.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 3,000 CUBIC YARDS OF SAND, CLASS I, AND ABOUT 7,500 CUBIC YARDS OF BROKEN STONE, CLASS II.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required shall be:

For Class I, Eight Hundred Dollars.

For Class II, Seven Thousand Dollars.

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, as the bids will be read for each class and award made to the lowest bidder on each class per cubic yard.

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 said Department.

J. A. BENDEL,

Commissioner of Docks.

Dated January 31, 1907.

12,15

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF DOCKS AND FERRIES, PIER "A,"

NORTH RIVER, NEW YORK, March 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:

On all contracts for supplies, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

JOSEPH W. SAVAGE,

Secretary.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, FEBRUARY 25, 1907,

Boroughs of Manhattan and Brooklyn.

No. 1.—FOR SHOP EQUIPMENT IN COMMERCIAL HIGH SCHOOL, ON ALBANY AVENUE, BETWEEN BERGEN AND DEAN STREETS, BOROUGH OF BROOKLYN, AND IN DE WITT CLINTON HIGH SCHOOL, ON TENTH AVENUE, BETWEEN FIFTY-EIGHTH AND FIFTY-NINTH STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on each school will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Commercial High School, Item 1—\$400.

De Witt Clinton High School, Item 2—\$500.

A separate proposal must be submitted for each item, and award will be made thereon.

On Contract No. 1 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

Extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated February 11, 1907.

11,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, FEBRUARY 25, 1907,

Borough of Queens.

No. 2.—FOR INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 68, ON THE NORTH SIDE OF BERGEN AVENUE, BETWEEN RATHJEN AVENUE AND HENRY STREET, EVERGREEN, BOROUGH OF QUEENS.

The time of completion is 90 working days.

The amount of security required is \$3,000.

On Contract No. 2 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated February 11, 1907.

11,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, FEBRUARY 25, 1907,

Borough of Brooklyn.

No. 3.—FOR INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 150, ON CHRISTOPHER AVENUE AND SACKMAN STREET, ABOUT 100 FEET SOUTH OF BELMONT AVENUE, BOROUGH OF BROOKLYN.

The time of completion is 100 working days.

The amount of security required is \$5,000.

On Contract No. 3 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated February 11, 1907.

11,25

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a. m., on

MONDAY, FEBRUARY 18, 1907,

Borough of Manhattan.

No. 1. FOR THE GENERAL CONSTRUCTION, ETC., OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 96, ON THE EAST SIDE OF AVENUE A, BETWEEN EAST EIGHTY-FIRST AND EAST EIGHTY-SECOND STREETS, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 200 working days, as provided in the contract.

The amount of security required is Sixty Thousand Dollars.

No. 2. FOR FURNITURE FOR ADDITION TO PUBLIC SCHOOL 121, ON THE SOUTH SIDE OF ONE HUNDRED AND THIRD STREET, ABOUT 105 FEET WEST OF SECOND AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1..... \$300 00

Item 2..... 600 00

A separate proposal must be submitted for each item, and award will be made thereon.

On Contract No. 1 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

On Contract No. 2 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

Extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated February 6, 1907.

16,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies at the above office of the Department of Education until 12 o'clock noon on

MONDAY, FEBRUARY 18, 1907

FOR FURNISHING AND DELIVERING LAUNDRY FOR THE TRUANT SCHOOLS OF THE CITY OF NEW YORK, BOROUGH OF MANHATTAN AND BROOKLYN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1907.

The amount of security required is fifty (50) per cent. 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 item, dozen or other unit of measure, by which the bids will be tested. Award will be made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Department of Education, Park avenue and Fifty-ninth street.

PATRICK JONES,

Superintendent of School Supplies.

Dated February 5, 1907.

15,18

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, MARCH 21, 1907,

Borough of Manhattan.

Contract No. 6.
FOR WORK AND MATERIAL FOR THE INSTALLATION OF PLUMBING AND DRAINAGE APPARATUS IN THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS, FIFTH AVENUE, FORTIETH AND FORTY-SECOND STREETS.

The security required will be Thirty Thousand Dollars.

The time allowed for doing and completing the work in this contract will be three years after notice to begin work at the building has been given.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Plans may be seen and blank forms may be obtained at the office of the Department of Parks, Arsenal, Central Park, Manhattan, and also at the office of the architects, Carrere & Hastings, No. 28 East Forty-first street, Manhattan.

MOSES HERRMAN,

President;

JOSEPH I. BERRY,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated February 9, 1907.

11,121

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, FEBRUARY 21, 1907,

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING PAINTERS' SUPPLIES.

The time for delivery will be, as required, before October 15, 1907.

The amount of security required is Two Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING PLUMBING SUPPLIES.

The time for delivery will be, as required, before August 1, 1907.

The amount of security required is One Thousand Dollars.

No. 3. FOR FURNISHING AND DELIVERING MASONS' SUPPLIES.

The time for delivery will be, as required, within sixty days.

The amount of security required is Five Hundred Dollars (\$500).
FOR FURNISHING AND DELIVERING TIMBER, MILL WORK (No. 1, 1907), FOR PARKS, BOROUGH OF THE BRONX.
 The time for delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

The amount of security required is Five Hundred Dollars (\$500).
FOR FURNISHING AND DELIVERING TIMBER (No. 2, 1907) FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the articles, materials and supplies and the performance of the contract is before July 1, 1907.

The amount of security required is Fifteen Hundred Dollars (\$1,500).

The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained at the office of the Department of Parks, Zebrowski Mansion, Claremont Park, Borough of the Bronx.

MOSES HERRMAN,
 President;
 JOSEPH I. BERRY,
 MICHAEL J. KENNEDY,
 Commissioners of Parks.

Dated February 4, 1907.

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, FEBRUARY 21, 1907,
Borough of Brooklyn.

No. 1. **FOR FURNISHING AND DELIVERING WHEELWRIGHT'S SUPPLIES.**

The time for the delivery will be, as required, before December 31, 1907.

The amount of security required is Seven Hundred and Fifty Dollars.

No. 2. **FOR FURNISHING AND DELIVERING PLUMBING SUPPLIES.**

The time for the delivery will be, as required, before December 31, 1907.

The amount of security required is Fifteen Hundred Dollars.

No. 3. **FOR FURNISHING AND DELIVERING HARDWARE.**

The time for the delivery will be, as required, before December 31, 1907.

The amount of security required is Seven Hundred and Fifty Dollars.

No. 4. **FOR FURNISHING AND DELIVERING LUMBER.**

The time for the delivery will be, as required, before December 31, 1907.

The amount of security required is Five Thousand Dollars.

No. 5. **FOR FURNISHING AND DELIVERING TOOLS AND IMPLEMENTS.**

The time for the delivery will be, as required, before December 31, 1907.

The amount of security required is Fifteen Hundred Dollars.

The contracts must be bid for separately. The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,
 President;
 JOSEPH I. BERRY,
 MICHAEL J. KENNEDY,
 Commissioners of Parks.

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, FEBRUARY 21, 1907
Boroughs of Brooklyn and Queens.

No. 1. **FOR FURNISHING AND DELIVERING FLOWER POTS, FERN PANS, ETC., AT FOREST AND PROSPECT PARK GREENHOUSES.**

The time for delivery will be, as required, before December 31, 1907.

The amount of security required is Five Hundred Dollars.

No. 2. **FOR FURNISHING AND DELIVERING GRASS SEED AT PROSPECT PARK.**

The time for the delivery will be within thirty (30) consecutive working days.

The amount of security required is One Thousand Dollars.

The contracts must be bid for separately. The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained at the office of the Department of Parks, Litchfield Mansion, Prospect Park, Brooklyn.

MOSES HERRMAN,
 President;
 JOSEPH I. BERRY,
 MICHAEL J. KENNEDY,
 Commissioners of Parks.

Dated February 1, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER OF THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of the Bronx at the above office until 11 o'clock a. m. on

TUESDAY, FEBRUARY 20, 1907.

No. 1. **FOR FURNISHING AND DELIVERING LUMBER FOR VIADUCTS AND BRIDGES.**

132 pieces 4 inch by 12 inch by 30 feet Georgia yellow pine, long leaf.

170 pieces 4 inch by 12 inch by 25 feet Georgia yellow pine, long leaf.

75 pieces 4 inch by 12 inch by 25 feet Georgia yellow pine, long leaf.

63 pieces 4 inch by 12 inch by 30 feet Georgia yellow pine, long leaf.

209 pieces 4 inch by 12 inch by 30 feet Georgia yellow pine, long leaf.

52 pieces 4 inch by 12 inch by 31 feet Georgia yellow pine, long leaf.
 2,844 pieces 2 inch by 6 inch by 15 feet Georgia yellow pine, tongued and grooved.
 122 pieces 2 inch by 6 inch by 10 feet Georgia yellow pine, tongued and grooved.
 140 pieces 2 inch by 6 inch by 17 feet Georgia yellow pine, tongued and grooved.
 412 pieces 2 inch by 6 inch by 16 feet Georgia yellow pine, tongued and grooved.
 252 pieces 2 inch by 6 inch by 15 feet Georgia yellow pine, tongued and grooved.

To be delivered to the yard of the Bureau of Highways, or to the bridges in the Borough of the Bronx, during the year 1907, as may be directed.

The amount of security required will be Twenty-five Hundred Dollars.

No. 2. **FOR FURNISHING AND DELIVERING LUMBER TO THE BUREAU OF HIGHWAYS.**

6,000 pieces 1 1/2 inch by 9 inch by 12 feet spruce No. 1.

1,500 pieces 2 inch by 4 inch by 16 feet spruce No. 1.

400 round chestnut posts, 12 feet long, not less than 6 inches in diameter.

100 pieces 3 inch by 9 inch by 25 feet spruce No. 1.

100 pieces 3 inch by 12 inch by 25 feet spruce No. 1.

1,000 feet (B. M.), best quality white pine, 1 1/2 inch, dressed.

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1,000 feet (B. M.), best quality white pine, 1 1/2 inch, dressed.

1,350 linear feet of new curbstone, furnished and set.

5,800 square feet of new flagging, furnished and laid.

The time allowed for the completion of the work will be forty working days.

The amount of security required will be One Thousand Five Hundred Dollars.

No. 2. **FOR CONSTRUCTING ADDITIONAL RETAINING WALLS ON THE APPROACHES TO BRIDGES OVER THE PORT MORRIS BRANCH OF THE NEW YORK AND HARLEM RAILROAD, IN CONNECTION WITH THE DEPRESSION OF SAID BRANCH RAILROAD UNDER AUTHORITY OF CHAPTER 424 OF THE LAWS OF 1903.**

The Engineer's estimate of the work is as follows:

200 cubic yards of excavation.

460 cubic yards of dry rubble masonry in retaining walls, including coping set in mortar.

The time allowed for the completion of the work will be sixty working days.

The amount of security required will be Five Hundred Dollars.

No. 3. **FOR CONSTRUCTING A SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND THIRTY-EIGHTH STREET, BETWEEN GERARD AVENUE AND WALTON AVENUE.**

The Engineer's estimate of the work is as follows:

173 linear feet of pipe sewer, 12-inch.

10 spurs for house connection, over and above the cost per linear foot of sewer.

3 manholes, complete.

120 cubic yards of rock, to be excavated and removed.

5 cubic yards of Class B concrete, in place, additional to that shown on the plan.

10 cubic yards of broken stone for foundations, in place.

5,000 feet (B. M.) of timber, for foundations, furnished and laid, and sheeting furnished and left in place.

3 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be thirty-five working days.

The amount of security required will be Eight Hundred Dollars.

No. 4. **CONSTRUCTING A TEMPORARY SEWER AND APPURTENANCES IN WHITE PLAINS ROAD (WEST SIDE), BETWEEN EAST TWO HUNDRED AND EIGHTH STREET (ELIZABETH STREET) AND EAST TWO HUNDRED AND FIFTH STREET (KING STREET).**

The Engineer's estimate of the work is as follows:

1,230 linear feet of pipe sewer, 6-inch.

45 spurs for house connection, over and above the cost per linear foot of sewer.

13 manholes, complete.

985 cubic yards of rock, to be excavated and removed.

5 cubic yards of Class B concrete, in place, additional to that shown on the plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 125 working days.

The amount of security required will be Three Thousand Seven Hundred Dollars.

No. 5. **FOR CONSTRUCTING SEWERS AND APPURTENANCES IN WEST ONE HUNDRED AND SIXTY-FIFTH STREET, BETWEEN SUMMIT AVENUE AND NELSON AVENUE, AND IN SUMMIT AVENUE, FROM WEST ONE HUNDRED AND SIXTY-FIFTH STREET TO SUMMIT NORTH, AND IN OGDEN AVENUE, FROM THE SUMMIT SOUTH OF WEST ONE HUNDRED AND SIXTY-FIFTH STREET TO THE SUMMIT NORTH OF WEST ONE HUNDRED AND SIXTY-FIFTH STREET.**

The Engineer's estimate of the work is as follows:

230 linear feet of pipe sewer, 12-inch.

1,095 linear feet of pipe sewer, 12-inch.

153 spurs for house connections over and above the cost per linear foot of sewer.

13 manholes, complete.

2 receiving basins, complete.

1,675 cubic yards of rock, to be excavated and removed.

5 cubic yards of Class B concrete, in place, additional to that shown on the plan.

10,000 feet (B. M.) of timber, for foundations, furnished and laid, and sheeting furnished and left in place.

10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 200 working days.

The amount of security required will be Five Thousand Dollars.

No. 6. **FOR CONSTRUCTING SEWERS AND APPURTENANCES IN BRYANT AVENUE, BETWEEN EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET AND BOSTON ROAD.**

The Engineer's estimate of the work is as follows:

432 linear feet of pipe sewer, 12-inch.

56 spurs for house connections, over and above the cost per linear foot of sewer.

5 manholes, complete.

980 cubic yards of rock, to be excavated and removed.

5 cubic yards of Class "B" concrete, in place, additional to that shown on the plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

10 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 160 working days.

The amount of security required will be Two Thousand Six Hundred Dollars.

No. 7. **FOR CONSTRUCTING A SEWER AND APPURTENANCES IN PARKSIDE PLACE, BETWEEN EAST TWO HUNDRED AND SEVENTH STREET AND THE SUMMIT ABOUT 125 FEET NORTH OF EAST TWO HUNDRED AND SEVENTH STREET.**

The Engineer's estimate of the work is as follows:

326 linear feet of pipe sewer, 12-inch.

23 spurs for house connections, over and above the cost per linear foot of sewer.

3 manholes, complete.

480 cubic yards of rock, to be excavated and removed.

3 cubic yards of Class "B" concrete, in place, additional to that shown on the plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

5 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 160 working days.

The amount of security required will be Two Thousand Six Hundred Dollars.

No. 8. **FOR CONSTRUCTING A SEWER AND APPURTENANCES IN PARKSIDE PLACE, BETWEEN EAST TWO HUNDRED AND SEVENTH STREET AND THE SUMMIT ABOUT 125 FEET NORTH OF EAST TWO HUNDRED AND SEVENTH STREET.**

The Engineer's estimate of the work is as follows:

326 linear feet of pipe sewer, 12-inch.

23 spurs for house connections, over and above the cost per linear foot of sewer.

3 manholes, complete.

480 cubic yards of rock, to be excavated and removed.

3 cubic yards of Class "B" concrete, in place, additional to that shown on the plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

5 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 160 working days.

The amount of security required will be Two Thousand Six Hundred Dollars.

No. 9. **FOR CONSTRUCTING A SEWER AND APPURTENANCES IN PARKSIDE PLACE, BETWEEN EAST TWO HUNDRED AND SEVENTH STREET AND THE SUMMIT ABOUT 125 FEET NORTH OF EAST TWO HUNDRED AND SEVENTH STREET.**

The Engineer's estimate of the work is as follows:

326 linear feet of pipe sewer, 12-inch.

23 spurs for house connections, over and above the cost per linear foot of sewer.

3 manholes, complete.

480 cubic yards of rock, to be excavated and removed.

3 cubic yards of Class "B" concrete, in place, additional to that shown on the plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

5 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 160 working days.

The amount of security required will be Two Thousand Six Hundred Dollars.

No. 10. **FOR CONSTRUCTING A SEWER AND APPURTENANCES IN PARKSIDE PLACE, BETWEEN EAST TWO HUNDRED AND SEVENTH STREET AND THE SUMMIT ABOUT 125 FEET NORTH OF EAST TWO HUNDRED AND SEVENTH STREET.**

The Engineer's estimate of the work is as follows:

326 linear feet of pipe sewer, 12-inch.

23 spurs for house connections, over and above the cost per linear foot of sewer.

3 manholes, complete.

480 cubic yards of rock, to be excavated and removed.

3 cubic yards of Class "B" concrete, in place, additional to that shown on the plan.

1,000 feet (B. M.) of timber for foundations, furnished and laid, and sheeting furnished and left in place.

5 linear feet of 12-inch drain pipe, furnished and laid.

The time allowed for the completion of the work will be 160 working days.

The amount of security required will be Two Thousand Six Hundred Dollars.

No. 11.

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGHS HALL, ST. GEORGE, NEW BRITAIN, 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, FEBRUARY 26, 1907,
Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGulating AND GRADING THE ROADWAY OF BERTHA PLACE, FROM EDDY STREET TO THRESEEA PLACE, AND THRESEEA PLACE, FROM RICHMOND TURNPIKE TO DUNCAN AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

3,900 cubic yards of excavation.
60 square yards of new Belgian block pavement, furnished and laid with sand joints.
70 square yards of old cobble gutters, relaid.

The time for the completion of the work and the full performance of the contract is 30 days. The amount of security required is One Thousand Dollars (\$1,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FENCING VACANT LOTS BOUNDED BY STUYVESANT PLACE, WALL STREET, JAY STREET AND HAMILTON AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

1,200 linear feet of picket fence, including gates, etc.

The time for the completion of the work and the full performance of the contract is 30 days. The amount of security required is Four Hundred Dollars (\$400).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A CONCRETE RETAINING WALL ON THE NORTH SIDE OF RICHMOND TERRACE, WEST OF AND ADJOINING JOHN STREET, AND BUILDING A FENCE, GRADING AND LAYING NEW SIDEWALK AND RELAYING OLD SIDEWALK ON THE NORTH SIDE OF RICHMOND TERRACE, BETWEEN JOHN STREET AND MORNINGSTAR ROAD, THIRD WARD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

500 cubic yards of excavation.
170 cubic yards of concrete for retaining wall, including forms.
1,400 square feet of new flagstone, furnished and laid.
300 square feet of old flagstone, retrimmed and relaid.
200 linear feet of galvanized iron pipe fence, furnished and set.
50 linear feet of 4-inch tile drain pipe for weep holes.

The time for the completion of the work and the full performance of the contract is 30 days. The amount of security required is Eight Hundred Dollars (\$800).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGulating AND GRADING INDIANA AVENUE, FROM WOOLEY AVENUE TO JEWETT AVENUE, IN THE FIRST WARD, AND TO DO SUCH OTHER WORK AS MAY BE NECESSARY TO THE COMPLETION OF THE WORK DESCRIBED.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

4,000 cubic yards of excavation.
200 cubic yards of filling, to be furnished (exclusive of that secured from excavation).
10 cubic yards of concrete steel for basins and culverts.
50 square yards vitrified brick pavement, with sand cushion, furnished and laid.
30 square yards old vitrified brick pavement, relaid.
10 cubic yards concrete for foundations.
35 linear feet new 20-inch curbstone, furnished and set.
20 linear feet old curbstone, retrimmed and reset.
1 manhole head and cover, in place.

The time for the completion of the work and the full performance of the contract is 40 days. The amount of security required is Twelve Hundred Dollars (\$1,200).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGulating AND GRADING THE ROADWAY OF PROSPECT AVENUE, FROM YORK AVENUE TO LAFAYETTE AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

2,000 cubic yards of excavation.
2,160 square feet of new flagstone, furnished and laid.
10,516 square feet of old flagstone, relaid.
120 square feet of cement sidewalk.

The time for the completion of the work and the full performance of the contract is 40 days. The amount of security required is Twelve Hundred Dollars (\$1,200).

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGulating AND GRADING THE ROADWAY OF SEA VIEW AVENUE, FROM RICHMOND ROAD TO SOUTHFIELD BOULEVARD, FOURTH WARD, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the quantity and quality of the material, and the nature and extent, as near as possible, of the work required is as follows:

1,000 cubic yards excavation.
400 cubic yards filling, to be furnished (exclusive of that secured from excavation).
86 cubic yards dry rubble masonry for retaining walls and culverts.
5 cubic yards concrete for culvert and basin.
12 linear feet 12-inch culvert pipe, furnished and laid.
24 linear feet of 12-inch cast-iron pipe, to be relaid.
48 square feet new flagstone, furnished and laid.
50 square feet old flagstone, retrimmed and relaid.

10 square yards of new Belgian blocks.
28 square yards old Belgian block, to be relaid.

The time for the completion of the work and the full performance of the contract is 20 days. The amount of security required is Five Hundred Dollars (\$500).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President. The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL,
President.

The City of New York, February 8, 1907.

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, February 11, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from Monday, February 11, until 4 p. m., Monday, February 18, 1907, for the position of

INSPECTOR OF REGULATING, GRADING AND PAVING, BOARD OF WATER SUPPLY.

The examination will be held on

FRIDAY, FEBRUARY 15, 1907,

at 10 o'clock in the forenoon.

F. A. SPENCER,
Secretary.

11,125

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, February 11, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from Monday, February 11, until 4 p. m., Monday, February 18, 1907, for the position of

INSPECTOR OF REGULATING, GRADING AND PAVING, BOARD OF WATER SUPPLY.

The examination will be held on

TUESDAY, MARCH 12, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical 5

Experience 2

Mathematics 2

Report 1

The percentage required is 75 on the technical paper, and 70 on all.

Knowledge with reference to earth and rock excavating in open cut, including drilling and blasting, is necessary, and some knowledge as to the quality of timber is desirable.

Employees will be called on to work outside of the City, and assigned to work wherever their services are required.

Certification from this list will not be made to any other department, except, if necessary, to the Aqueduct Commission.

There will probably be many appointments.

The salary is \$3.50 a day.

The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.

11,112

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, February 11, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from Monday, February 11, until 4 p. m., Monday, February 18, 1907, for the position of

JUNIOR ASSISTANT LIBRARIAN (FEMALE), QUEENS BOROUGH LIBRARY.

The examination will be held on

THURSDAY, MARCH 14, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Special paper 6

Arithmetic 1

Experience 3

The percentage required is 70.

There are four (4) vacancies.

The salary is \$300 per annum.

The minimum age is 18 years.

FRANK A. SPENCER,
Secretary.

11,112

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, February 9, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from SATURDAY, FEBRUARY 9, UNTIL 12 M. SATURDAY, FEBRUARY 23, 1907, for the position of

INSPECTOR OF MASONRY CONSTRUCTION, BOARD OF WATER SUPPLY.

The examination will be held on

THURSDAY, MARCH 7, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical 5

Experience 2

Mathematics 2

Report 1

The percentage required is 75 on the technical paper and 70 on all.

Candidates should be acquainted with technical marks and terms as used in connection with tunnels, arches and stone masonry, and familiar with the quality of materials used in stone, concrete and brick masonry.

There will probably be many appointments.

Salaries: For open trench work, \$4.50 a day when employed, and \$5 a day for tunnel work.

Employees will be called on to work outside of the City and assigned to work wherever their services are required.

Certification from this list will not be made to any other department except, if necessary, to the Aqueduct Commission.

The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.

10,107

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, February 6, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from 9 A. M. THURSDAY, FEBRUARY 7, UNTIL 4 P. M. THURSDAY, FEBRUARY 21, 1907, for the position of

RODMAN, BOARD OF WATER SUPPLY.

The examination will be held on

TUESDAY, MARCH 5, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Technical 6

Experience 2

Mathematics 2

Report 1

The percentage required is 75 on the technical paper and 70 on all.

Appointees will be assigned to stations outside of the City, and will be expected to serve wherever they may be needed. Certification from the eligible list will not be made to any other City department, except, in case of need, to the Aqueduct Commission.

Vacancies are constantly occurring.

The salary is \$340 per annum and over.

The minimum age is 18 years.

FRANK A. SPENCER,
Secretary.

16,115

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, February 4, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from 9 A. M. MONDAY, FEBRUARY 11, 1907, UNTIL 4 P. M. MONDAY, FEBRUARY 18, 1907, for the position of

ASSISTANT FIRE MARSHAL.

The examination will be held on

FRIDAY, MARCH 1, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

General paper 5

Arithmetic 1

Experience 2

Report 1

The percentage required is 70.

Candidates must have a knowledge of the laws and ordinances relating to the Building and Tenement House Departments which concern the Fire Department, and also a knowledge of combustibles.

There is one vacancy.

The salary is \$1,500 per annum.

The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.

12,111

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, January 29, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from TUESDAY, FEBRUARY 5, AT 9 A. M., UNTIL 4 P. M. WEDNESDAY, FEBRUARY 13, 1907, for the position of

CIVIL SERVICE EXAMINER (MEN AND WOMEN).

The examination will be held on

WEDNESDAY, FEBRUARY 27, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

General paper 4

Preparation and rating of questions and answers 2

Mathematics 1

Oral examination, to include experience... 3

The percentage required is 70.

In the general paper questions on history, geography, City, State and Federal Government will be put.

Mathematics will include arithmetic and algebra.

The oral examination will be held at a later date than the written.

Salaries ranging from \$1,200 to \$2,400 will be paid.

There are two vacancies with a beginning salary of \$1,200.

The appointees will be required to give all their time to the work of the Commission.

The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.

12,117

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, January 25, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received from 9 a. m., Friday, February 1, until 4 p. m., Friday, February 8, 1907, for the position of

COURT STENOGRAPHER (MALE), FIFTH TO TENTH GRADE, INCLUSIVE.

The examination will be held on

MONDAY, FEBRUARY 18, 1907,

at 10 a. m.

The subjects and weights of the examination are as follows:

Accuracy 6

Arithmetic 2

Speed 2

The percentage required is 70.

Dictation will be given at the rates of 150, 155, 160, 165, 170 and 175 words a minute to qualify for the several grades.

Candidates will also be required to take testimony and to read back from their notes. The speed mark will be given on this test.

No vacancies exist at present.

The salary is from \$1,500 to \$3,000 per annum.

The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.

12,118

MUNICIPAL CIVIL SERVICE COMMISSION, No. 299 BROADWAY, NEW YORK, January 8, 1907.

PUBLIC NOTICE IS HEREBY GIVEN that applications will be received until 4 p. m.

TUESDAY, FEBRUARY 5, 1907,

for the position of

ARCHITECTURAL DRAUGHTSMAN.

The examination will be held on Tuesday and Wednesday, February 19 and 20, 1907, at 10 a. m.

The subjects and weights of the examination are as follows:

Technical 8

Experience 2

The percentage required is 75 on the technical paper and 70 on all.

SCREEN OF THE EXAMINATION.

First Day.

Data of each drawing and the scale to be used will be furnished to applicants on examination day.

Drawings required:

Hours 10 to 12.40.

Q. 1 and 2. Accurate working drawing on white paper of one-half plan of a given building.

Lettering.

Q. 3. Complete ink tracing of the same.

Hours 1 to 3.

Q. 4 and 5. Accurate pencil drawing of parts marked on a given elevation of a building, the working plans also being furnished.

Hours 3 to 5.

Q. 6. Accurate working section in pencil from given drawings.

Second Day.

Hours 10 to 12.30.

Q. 7. One-quarter scale drawing of a given ornament.

Q. 8. Also one-half of same ornament, full size, with sections of projections.

Hours 11.30 to 1.

Q. 9, 10, 11 and 12. Constructional details.

Hours 1.30 to 5.

Q. 13 and 14. Questions in mensuration and arithmetic.

Candidates must furnish the following:

Drawing instruments, T-square, triangle, scale, etc.

Pencils.

Crayon or simple washes.

Inks.

Pens.

Drawing board no less than 23 inches by 31 inches.

Other materials will be furnished by the Commission.

There are four vacancies in the Board of Education at present, and certification will also be made to the Department of Bridges.

The salary is \$1,500 per annum, and over.

The minimum age is 21 years.

FRANK A. SPENCER,
Secretary.

12,122

MUNICIPAL CIVIL SERVICE COMMISSION, No. 31 LAFAYETTE STREET, NEW YORK CITY, December 24, 1906.

PUBLIC NOTICE IS HEREBY GIVEN that applications for the following position in the Labor Class will be received on and after

WEDNESDAY, JANUARY 2, 1907

viz.:

LABOR CLASS, PART

tract, that they have made arrangements with the present contractors satisfactory to them and the Board as to the use of their apparatus. Blank proposals and further information as to the nature and extent of the work required can be obtained at the office of the Board of Trustees, No. 17 Lexington Avenue, in The City of New York.

EDWARD M. SHEPARD,
Chairman of Board of Trustees.
JAMES W. HYDE,
Secretary.
Dated Borough of Manhattan, City of New York, January 30, 1907. 130.10

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, 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.

MONDAY, FEBRUARY 18, 1907
Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 30, 1907.

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 ton or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

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. 13-21 Park row.

M. CRAVEN,
Commissioner of Street Cleaning.

Dated February 4, 1907. 15.18

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, 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.

FRIDAY, FEBRUARY 15, 1907
Boroughs of Manhattan, The Bronx and Brooklyn.

CONTRACT FOR FURNISHING AND DELIVERING PURE MANILA ROPE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 30, 1907.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Bids will be accepted and considered only from actual manufacturers of the rope described in the specification.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for the whole class and awards made to the lowest bidder on the whole class.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

M. CRAVEN,
Commissioner of Street Cleaning.

Dated February 2, 1907. 14.15

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, 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.

FRIDAY, FEBRUARY 15, 1907
Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE DEPARTMENT OF STREET CLEANING (ESTIMATED, FOR THE PURPOSE OF BIDDING, AT 720 DRAUGHT HORSES AND 30 DRIVING HORSES).

The time for the completion of the work and the full performance of the contract is by or before January 1, 1908.

The amount of security required is Five Thousand Dollars.

The award of the contract will be determined by the lowest rate per month for the total number of draught horses and driving horses, as above estimated for the purpose of bids on this contract, at the said prices.

The contract will be let to the lowest bidder therefor, unless the Commissioner of Street Cleaning shall deem it for the public interests to reject all the bids.

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.

M. CRAVEN,
Commissioner of Street Cleaning.

Dated February 2, 1907. 14.15

See General Instructions to Bidders on the last page, last column, of the "City Record."

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, 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.

MONDAY, FEBRUARY 25, 1907
Borough of Brooklyn.

CONTRACT FOR THE FINAL DISPOSITION OF GARBAGE.

The period for the performance of this contract will be for five (5) years, beginning the first day of September, 1907.

The amount of the security required is One Hundred Thousand Dollars.

A special deposit of Twenty Thousand Dollars (\$20,000) in money will be required to be made with the Comptroller of The City of New York, on or before the signing, sealing and delivery of the contract. Fifteen Thousand Dollars (\$15,000) of this amount, or the unexpended portion thereof, to be returned to the contractor at the end of one year and Five Thousand Dollars (\$5,000) of the said amount to remain on deposit with the said Comptroller, without interest, until the completion of the contract, or the termination thereof.

Each bid must be accompanied by a certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller of The City of New York, for five per centum of the amount for which the work bid for is proposed in any one year to be performed. Such check should be enclosed in the sealed envelope containing the bid or proposal.

The compensation to be paid to the contractor must be stated at the price per annum for each of the five years of the period of the contract, and these prices must be written out in full and must be given also in figures.

From the bids or proposals so received, the Commissioner of Street Cleaning may select the bid, the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of said bids.

The tonnage of garbage collected and delivered at the garbage dumps during the past six years was as follows:

Year.	Tons.	Year.	Tons.
1901	75,250	1902	75,480
1903	75,630	1904	79,040
1905.		1906.	
January	5,446	January	6,087
February	4,933	February	5,274
March	5,644	March	5,279
April	6,090	April	5,777
May	8,803	May	7,518
June	8,844	June	8,421
July	9,360	July	9,494
August	10,062	August	11,481
September	9,687	September	9,426
October	8,436	October	8,302
November	6,538	November	6,675
December	5,770	December	6,436

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.

M. CRAVEN,
Commissioner of Street Cleaning.

Dated January 24, 1907. 126.125

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF STREET CLEANING, NEW YORK, October 25, 1906.

PUBLIC NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN that written applications for non-competitive examinations for the following positions on the steam driers "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 of Nos. 13 to 21 Park row, Room 1416, on Wednesdays of each week at 2 o'clock p. m., beginning

WEDNESDAY, OCTOBER 24, 1906.
3 Masters.
3 Maters.
6 Marine Engineers.
12 Deckhands.
12 Firemen.

M. CRAVEN,
Commissioner. 087

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.

MACDONOUGH CRAVEN,
Commissioner of Street Cleaning.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Harlem Reporter and Bronx Chronicle," "Bronx Sentinel."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star."

BOROUGH OF QUEENS.

"Long Island Star" (First and Second Wards), "Flushing Evening Journal" (Third Ward), "Long Island Farmer" (Fourth Ward), "Rockaway News" (Fifth Ward).

BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Calender," "Brooklyn Standard-Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Democracy," "Tammany Times" (Harlem District), "Manhattan and Bronx Advocate" (Washington Heights, Morningside Heights and Harlem Districts). Designated by Board of City Record June 19, 1906. Amended June 20, 1906.

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 8902, No. 1. Regulating, grading, curbing and flagging Fairview Avenue, from St. Nicholas Avenue to Broadway.

BOROUGH OF THE BRONX.

List 8895, No. 2. Regulating, grading, curbing, flagging, laying crosswalks, building approaches and placing fences in East One Hundred and Sixty-fourth Street, from Morris Avenue to East One Hundred and Sixty-fifth Street.

List 9002, No. 3. Sewer and appurtenances in West One Hundred and Sixty-sixth Street, between Jerome and Woodcrest Avenues.

List 9121, No. 4. Sewer and appurtenances in Briggs Avenue, between Kingsbridge Road and East One Hundred and Ninety-fourth Street.

List 9125, No. 5. Sewer and appurtenances in Westover Avenue, between Boston Road and Crotona Park East, and in Crotona Park East, between Crotona Park South and Summit North of Charlotte Street.

List 9150, No. 6. Paving with asphalt blocks Daly Avenue, from East One Hundred and Seventy-seventh Street to Bronx Park, and setting curb where necessary.

List 9151, No. 7. Paving Longwood Avenue with asphalt blocks between Southern Boulevard and Hewitt Place, and with sheet asphalt between Hewitt Place and Westchester Avenue, leaving plots in the centre thereof 15 feet in width for ornamental treatment, setting curb and flagging where necessary.

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 Fairview Avenue, from St. Nicholas Avenue to Broadway, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 2. Both sides of One Hundred and Sixty-fourth Street, from Morris Avenue to One Hundred and Sixty-fifth Street, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 3. Both sides of Anderson Avenue, from West One Hundred and Sixty-fifth to West One Hundred and Sixty-seventh Street; both sides of West One Hundred and Sixty-sixth Street, between Jerome and Woodcrest Avenues; north side of West One Hundred and Sixty-seventh Street, between Woodcrest and Anderson Avenues, and Lots Nos. 6 1/2, 9, 10 and 12 of Block 2500.

No. 4. Both sides of Briggs Avenue, from Kingsbridge Road to One Hundred and Ninety-sixth Street.

No. 5. Blocks bounded by Prospect Avenue, Crotona Park East, Westover Avenue and Boston Road; also by Westover Avenue, Crotona Park East, Charlotte Street and Boston Road; south side of Crotona Park East, from Charlotte Street to a point distant about 306 feet easterly, and Lot No. 1 of Block 2942, known as Crotona Park.

No. 6. Both sides of Daly Avenue, from One Hundred and Seventy-seventh Street to Bronx Park, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 7. Both sides of Longwood Avenue, from the Southern Boulevard to Westchester Avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before March 25, 1907, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
City of New York, Borough of Manhattan,
February 14, 1907. 114.26

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF THE BRONX.

List 9059, No. 1. Regulating, grading, building steps, railings, etc., in East One Hundred and Sixty-ninth Street, from Webster Avenue to Clay Avenue.

List 9060, No. 2. Regulating, grading, curbing, flagging and placing fences in Westchester Avenue, from the Southern Boulevard to the Bronx River.

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 One Hundred and Sixty-ninth Street, from Park Avenue to Morris Avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 2. Both sides of Westchester Avenue, from Southern Boulevard to the Bronx River, and to the extent of half the block at the intersecting and terminating streets and avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before March 19, 1907, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
City of New York, Borough of Manhattan,
February 8, 1907. 12.20

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before February 19, 1907, at 11 o'clock a. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF MANHATTAN.

List 9087. Two Hundred and Fourteenth Street, West, from Broadway to a point about 345 feet east of Ninth Avenue.

List 9117. Northern Avenue, from West One Hundred and Eighty-first Street to a point about 781.01 feet northwesterly.

BOROUGH OF THE BRONX.

List 9128. Jennings Street, from Stebbins Avenue to West Farms Road.

List 9130. One Hundred and Seventy-fourth Street, East, from Eden Avenue to Topping Avenue.

List 9131. Sheridan Avenue, from East One Hundred and Sixty-first to East One Hundred and Sixty-fifth Street.

List 9149. Crotona Park East, from Crotona Park South to the Southern Boulevard.

BOROUGH OF BROOKLYN.

List 9106. Etna Street, from Hale to Nurwood Avenue.

List 9108. Douglas Street, between East New York and Sutter Avenues.

List 9141. Eckford Street, between Engert and Briggs Avenues.

List 9122. Glenwood Road, between Flatbush and Brooklyn Avenues.

ANTONIO ZUCCA,
PAUL WEIMANN,
JAMES H. KENNEDY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.
City of New York, Borough of Manhattan,
February 3, 1907. 15.16

DEPARTMENT OF CORRECTION.

OFFICE OF THE 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, FEBRUARY 19, 1907,
Borough of Manhattan.

NO. 2. FOR FURNISHING AND DELIVERING COTTON JACKET RUBBER-LINED FIRE HOSE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before fifteen 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 totals and the contracts awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth Street.

JOHN V. COGGEY,
Commissioner.

Dated February 1, 1907. 16.10

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE 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, FEBRUARY 19, 1907
Borough of Manhattan.

NO. 1. FOR FURNISHING ALL LABOR AND MATERIAL REQUIRED TO ERECT THE PROPOSED ANNEX TO WORKSHOPS AT THE NEW YORK PENITENTIARY, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract is by or before sixty consecutive working days.

The amount of security required is fifty per cent. (50%) of the amount of bid or estimate. Bids will be compared and the contract awarded at a lump or aggregate sum.

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 January 31, 1907. 13.15

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 5 o'clock p. m. on

WEDNESDAY, FEBRUARY 27, 1907,
Boroughs of Manhattan and The Bronx.

NO. 1. FOR FURNISHING LABOR AND MATERIALS AND EXCAVATING PIPE TRENCHES ON SEVENTH AVENUE, BETWEEN ONE HUNDRED AND THIRTY-SIXTH AND ONE HUNDRED AND FORTY-NINTH STREETS, BOROUGH OF MANHATTAN.

The time allowed for doing and completing the work will be one hundred working days.

The security required will be Ten Thousand Dollars (\$10,000).

No. 2. FOR FURNISHING MATERIALS, REPAIRING AND RESTORING ARTIFICIAL STONE SIDEWALKS AND CURBING AND RESETTING NATURAL STONE CURBING.

The time allowed to complete the whole work will be until December 31, 1907.

The amount of security will be Five Hundred Dollars (\$500).

Where items of a particular manufacture or make are named it must be understood that such names are adopted as a standard. Any item equal in make may be furnished if accepted.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications.

and lists of materials, supplies and apparatus to be furnished and to the samples at the office of the Department.

The Commissioner reserves the right to reject all bids or estimates if he deems it to be for the interest of the City so to do.

Bidders must state the price of each article in the class for which they bid, per pound, gallon, dozen, gross, etc., by which the bids will be tested. All prices are to include containers, and to be "net," without discounts or conditions.

The bids will be compared and contracts awarded at a lump sum for all the work, articles, materials or supplies specified and contained in the annexed specifications and schedule for Nos. 1 and 2, and to the lowest bidder on each item in No. 2.

All goods must be delivered as directed. The weight, measure, etc., will be allowed as received at points of delivery.

Delivery will be required to be made from time to time and in such quantities and places as may be directed by the Engineer.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, and any further information may be obtained upon application therefor at the office of the Chief Engineer, Room 122.

JOHN H. O'BRIEN,
Commissioner of Water Supply,
Gas and Electricity.

The City of New York, February 6, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1535, 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

FRIDAY, FEBRUARY 15, 1907,

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING PIPE, PIPE FITTINGS, VALVES, BOILER TUBES, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract will be one hundred and fifty (150) calendar days.

The amount of security will be fifty per cent. (50%) of the amount of the bid or estimate.

Bids will be received on any or all classes, but in bidding on any particular class the bidder must state a price for each and every item in that class, per linear foot, or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class.

The bids will be compared and awards made to the lowest bidder on each class.

All goods must be delivered as directed. The weight, measure, etc., will be allowed as received at points of delivery.

Delivery will be required to be made from time to time and in such quantities and places as may be directed by the Commissioner, or by the Deputy Commissioner for the Borough of Brooklyn.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, and at Room 25, Municipal Building, Borough of Brooklyn.

JOHN H. O'BRIEN,
Commissioner.

Dated January 31, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 2 o'clock p. m. on

THURSDAY, FEBRUARY 21, 1907,

FOR THE CONSTRUCTION OF THE ELEVATED RAILWAY CONNECTION ON THE BROOKLYN PLAZA, FOR THE WILLIAMSBURG (NEW EAST RIVER) BRIDGE, OVER THE EAST RIVER, BETWEEN THE BOROUGHS OF MANHATTAN AND BROOKLYN.

The contractor will be required to begin work within five days of the date of certification of the contract by the Comptroller, and will be required to complete the entire work to the satisfaction of the Commissioner, and in accordance with the specifications hereto annexed and the accompanying plans by August 30, 1907.

The amount of security to guarantee the faithful performance of the work will be Thirty Thousand Dollars (\$30,000).

The right is reserved by the Commissioner to reject all the bids should he deem it to be to the interest of the City so to do.

Blank forms, plans and specifications may be obtained at the office of the Department of Bridges.

J. W. STEVENSON,
Commissioner of Bridges.

Dated February 3, 1907.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

THE COMMISSIONER OF BRIDGES WILL sell at public auction, at the Brooklyn Bridge shops and yard, Borough of Brooklyn, on

THURSDAY, FEBRUARY 21, 1907,

at 10:30 a. m., a quantity of old materials as follows:

Item 1. Several tons of scrap iron and steel mixed, at a price bid per net ton.

Item 2. A quantity of old brass, at a price bid per pound.

Item 3. A lot of old roadway plank, at a lump sum price bid for the lot.

TERMS OF SALE.

The whole of the purchase price bid and the auctioneer's fees shall be paid by the successful bidder in cash or bankable funds on or before delivery of the material; and the purchaser must remove from the yard within twenty days from the date of the sale all of the materials purchased.

To secure the removal as above specified, the purchaser thereof shall be required to make, at time of sale, a cash deposit of \$100 for Item 1, \$50 for Item 2 and \$50 for Item 3.

The Commissioner of Bridges reserves the right to resell any of the material not removed by the purchaser within the twenty days specified.

Full information may be obtained upon application to the Engineer's Office, Brooklyn Bridge, No. 179 Washington street, Brooklyn.

J. W. STEVENSON,
Commissioner of Bridges.

SAM VORSEMER,
Auctioneer.

124,121

SUPREME COURT—FIRST DEPARTMENT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of FORD STREET (although not yet named by proper authority), from Tiebout avenue to Webster avenue, as laid out on Section 14 of the final maps of the Twenty-third and Twenty-fourth Wards, in the Twenty-fourth 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 21st day of February, 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, February 15, 1907.

FRANCIS W. POLLOCK,
STANISLAUS J. VANECEK,
GERALD J. BARRY,
Commissioners.

JOHN P. DUNN,
Clerk.

115,20

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated in the block bounded by SOUTH AND WATER STREETS, PIKE SLIP AND MARKET SLIP, in the Borough of Manhattan, in The City of New York, duly selected as a site for bridge purposes, according to law.

NOTICE IS HEREBY GIVEN THAT the report of Edward R. La Feira, William J. Wright and Alfred E. Ommen, Commissioners of Estimate and Appraisal, duly appointed in the above entitled proceeding, which report bears date the 8th day of February, 1907, was filed in the office of the Board of Estimate and Apportionment, Room 805, No. 277 Broadway, in the Borough of Manhattan, City of New York, on the 14th day of February, 1907, and a duplicate of said report was filed in the office of the Clerk of the County of New York on the same day.

Notice is further given that the said report will be presented for confirmation to the Supreme Court of the State of New York, in the First Judicial District, at Special Term, Part III, thereof, to be held at the County Court House, in the Borough of Manhattan, in The City of New York, on the 15th day of March, 1907, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 14, 1907.

WILLIAM B. ELLISON,
Corporation Counsel,
Hall of Records,
Borough of Manhattan,
City of New York.

115,27

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 WHITE PLAINS ROAD (although not yet named by proper authority), from Morris Park Avenue to West Farms road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, and to all persons interested in 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 7th day of March, 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 11th day of March, 1907, at 4 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 11th day of March, 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 100 feet southerly from the southerly line of Westchester avenue with the southerly prolongation of a line parallel to and 100 feet westerly from the westerly line of Clason's Point road; thence running northerly along said last-mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet southerly from the southerly line of West Farms road; thence westerly along said

last-mentioned parallel line to its intersection with a line parallel to and 100 feet westerly from the westerly line of Rosedale avenue; thence northerly along said last-mentioned parallel line to its intersection with a line parallel to and 100 feet southerly from the southerly line of West Farms road; thence westerly along said last-mentioned parallel line to its intersection with the southerly prolongation of a line parallel to and 100 feet northwesterly from the northwesterly line of Morris Park avenue; thence northeasterly and easterly along said last-mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet westerly from the westerly line of White Plains road; thence northerly along said last-mentioned parallel line to its intersection with the southerly line of Bronx and Pelham parkway; thence easterly along said southerly line to its intersection with a line parallel to and 100 feet easterly from the easterly line of White Plains road; thence southerly along said parallel line to its intersection with a line parallel to and 100 feet northerly from the northerly line of Morris Park avenue; thence easterly along said last-mentioned parallel line and its easterly prolongation to its intersection with a line parallel to and 100 feet easterly from the easterly line of Bronx and Pelham parkway; thence southerly and southeasterly along said last-mentioned parallel line to its intersection with the northerly prolongation of a line parallel to and 100 feet easterly from the easterly line of Lafayette street; thence southerly along said last-mentioned prolongation and parallel line to its intersection with a line parallel to and 100 feet northeasterly from the northeasterly line of Grace avenue; thence southeasterly along said last-mentioned parallel line and its prolongation to its intersection with a line parallel to and 100 feet westerly from the westerly line of Westchester avenue; thence southeasterly and westerly along said last-mentioned parallel line 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, 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 25th day of April, 1907, 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, January 11, 1907.

HENRY LIPPS, JR.,
Chairman;
RODERICK I. KENNEDY,
JACOB STAHL, JR.,
Commissioners.

JOHN P. DUNN,
Clerk.

114,115

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises in the blocks bounded by MADISON STREET, MARKET STREET, HENRY STREET and BIRMINGHAM STREET; by HENRY STREET, MARKET STREET, EAST BROADWAY and PIKE STREET; by EAST BROADWAY, MARKET STREET, PIKE STREET and DIVISION STREET; by BAYARD STREET, FORTYTH STREET, CANAL STREET and ELDREDGE STREET; by BAYARD STREET, CHRISTIE STREET, FORTYTH STREET and CANAL STREET; by BAYARD STREET, CHRISTIE STREET, CANAL STREET and the BOWERY, in the Borough of Manhattan, for bridge purposes, known as Manhattan Bridge.

NOTICE IS HEREBY GIVEN THAT George Gordon Battle, Charles J. Leslie and John C. Fitzgerald, Commissioners of Estimate and Appraisal, appointed in the above-entitled proceeding, will appear before a Justice of the Supreme Court, sitting in Special Term, Part II, at the County Court House in the Borough of Manhattan, in The City of New York, on the 26th day of February, 1907, at 11 o'clock in the forenoon of that day, to be examined by the Corporation Counsel and any other persons interested, as to their qualifications to act as such Commissioners.

Dated New York, February 11, 1907.

WILLIAM B. ELLISON,
Hall of Records, New York City.

113,25

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 BARRY STREET (although not yet named by proper authority), from Leggett avenue to Longwood 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, and to all persons interested in 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 5th day of March, 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 7th day of March, 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 7th day of March, 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 the westerly prolongation of a line parallel to and distant one hundred (100) feet south of the southerly line of the Eastern Boulevard and a line parallel to and distant one hundred (100) feet west of the westerly line of Cabot street, running thence northerly along said parallel line to Cabot street and its northerly prolongation to its intersection with the southeasterly prolongation of the southeasterly line of Garrison avenue, thence northeasterly along said last-mentioned prolongation and southeasterly line, to its intersection with a line parallel to and distant one hundred (100) feet northeasterly of the northeasterly line of Longwood avenue, thence southeasterly along said parallel line to its intersection with a line parallel to and distant one hundred (100) feet northwesterly of the northwesterly line of Barry street, thence northeasterly along said last-mentioned parallel line to its intersection with the southerly line of Lafayette avenue, thence easterly along said southerly line to its intersection with the westerly line of Tiffany street, thence southerly along said last-mentioned westerly line to its intersection with a line parallel to and distant one hundred (100) feet southeasterly of the southeasterly line of Barry street, thence southeasterly along said parallel line to its intersection with a line parallel to and distant one hundred (100) feet northeasterly of the northeasterly line of Longwood avenue, thence southeasterly along said parallel line and its southeasterly prolongation to its intersection with the northeasterly prolongation of the northwesterly line of Truxton street, thence southeasterly along said northeasterly prolongation and northwesterly line and its southeasterly prolongation to its intersection with a line parallel to and distant one hundred (100) feet southwesterly of the southwesterly line of Leggett avenue, thence northwesterly along said parallel line to its intersection with a line parallel to and distant one hundred (100) feet east of the easterly line of Dupont street, 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 the Eastern boulevard, thence westerly along said last-mentioned parallel line 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 22nd day of April, 1907, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to any of said abstracts of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, January 25, 1907.

T. CHANNON PRESS,
Chairman.

SEYMOUR MORK,
THOMAS KIERNAN,
Commissioners.

JOHN P. DUNN,
Clerk.

111,112

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 widening of CANAL STREET WEST (although not yet named by proper authority), between East One Hundred and Thirty-eighth street and a point 251.77 feet southerly, as shown on the map or plan adopted by the Board of Estimate and Apportionment on June 23, 1905, 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 5th day of March, 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 March, 1907, at 3 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 6th day of March, 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 the westerly prolongation of a line parallel to and distant one hundred (100) feet north of the northerly line of Canal Street West and a line parallel to and distant one hundred (100) feet west of the westerly line of East One Hundred and Thirty-fifth street, running thence easterly along said westerly prolongation and parallel line north of the northerly line of Canal Street West and its easterly prolongation to its intersection with a line parallel to and distant one hundred feet east of the easterly line of East One Hundred and Thirty-eighth street, thence southerly along said last mentioned parallel line to its intersection with the easterly prolongation of a line parallel to and distant one hundred (100) feet south of the southerly line of Canal Street West, thence westerly along said easterly prolongation and parallel line and its westerly prolongation to its intersection with a line parallel to and distant one hundred (100) feet west of the westerly line of East One Hundred and Thirty-fifth street; thence northerly along said last mentioned parallel line 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 map 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 4th day of April, 1907, 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, January 23, 1907.

FRANCIS V. S. OLIVER, Chairman;
FREDERICK L. HAHN,
MARTIN J. MOORE,
Commissioners.

JOHN P. DUNN, Clerk, \$11.18

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-FOURTH STREET (although not yet named by proper authority), from Bailey avenue to the New York and Putnam Railroad, in the Twenty-fourth 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 18th day of February, 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, February 8, 1907.

JOHN E. O'RYAN,
MAX BENTLEY,
P. E. DOLAN,
Commissioners.

JOHN P. DUNN, Clerk, \$8.14

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 CAMERON PLACE (although not yet named by proper authority), from Jerome avenue to Morris avenue, 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 21st day of February, 1907, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, Borough of Manhattan, New York, February 7, 1907.

J. C. JULIUS LANGBEIN,
Chairman;
GEO. BURCHILL,
GEO. J. CLARKE,
Commissioners.

JOHN P. DUNN, Clerk, \$7.19

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the widening of THIRD AVENUE, on its easterly side, from Willis avenue to East One Hundred and Forty-ninth street, in the Twenty-third 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 21st day of February, 1907, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, Borough of Manhattan, New York, February 7, 1907.

JOSEPH LIEBERTZ,
WALTER MULLER,
MORRIS ARNSTEIN,
Commissioners.

JOHN P. DUNN, Clerk, \$7.19

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the NORTHERLY SIDE OF ONE HUNDRED AND ELEVENTH STREET and the SOUTHERLY SIDE OF ONE HUNDRED AND TWELFTH STREET, between Park and Lexington avenues, in the Borough of Manhattan, duly selected as a site for school purposes, according to law.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Appraisal in the above-entitled proceeding, do 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 or persons respectively entitled to or interested in the lands and 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, at its office, situated on the southwest corner of Fifty-ninth street and Park avenue, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, Thursday, February 7, 1907, file their objections, in writing, with us, at our office, Room 401, No. 248 Broadway, in the Borough of Manhattan, in the City of New York; and we, the said Commissioners, will hear parties so objecting, at our said office, on the 20th day of February, 1907, at 10 o'clock in the forenoon of that day, and upon such subsequent days as may be found necessary.

Dated New York, February 6, 1907.
WILLIAM H. WOOD,
ALEXANDER V. CAMPBELL,
ANDREW A. MCCORMACK,
Commissioners.

JOSEPH M. SCHENCK, Clerk, \$7.19

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, acting by the Department of Docks, of The City of New York, relative to acquiring right and title to and possession of the wharf property, rights, terms, easements, emoluments and privileges of and to the lands under water and the lands under water necessary to be taken for the improvement of the water front of The City of New York, on the NORTH RIVER, BETWEEN FORTY-SECOND AND FORTY-THIRD STREETS, AND BETWEEN TWELFTH AND THIRTEENTH AVENUES, pursuant to the plan heretofore adopted by the said Department of Docks, and approved by the Commissioners of the Sinking Fund.

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 18th day of February, 1907, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of the Greater New York Charter as amended.

Dated, Borough of Manhattan, New York, February 2, 1907.

ALBERT R. BOARDMAN,
BENNO LEWINSON,
AUGUSTUS T. DOCHARTY,
Commissioners.

JOSEPH M. SCHENCK, Clerk, \$4.15

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 WEST TWO HUNDRED AND FOURTEENTH STREET (although not yet named by proper authority), from Kingsbridge road to Harlem river, in the Twelfth Ward, Borough of Manhattan, 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, Room 401 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 25th day of February, 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 4th day of March, 1907, at 2 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. 60 and 62 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 24th day of March, 1907.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situated, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the bulkhead line of the Harlem river with the southeasterly prolongation of the middle line of the blocks between West Two Hundred and Thirtieth street and West Two Hundred and Fourteenth street; running thence northwesterly along said prolongation and middle line and its northwesterly prolongation to its intersection with a line parallel to and 200 feet northwesterly from the northwesterly line of Broadway; thence northwesterly along said parallel line to its intersection with the northwesterly prolongation of the middle line of the blocks between West Two Hundred and Fifteenth street; thence southeasterly along said prolongation and middle line and its southeasterly prolongation to its intersection with the bulkhead line of the Harlem river; thence southerly along said bulkhead line 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 supplemental and amended 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 4th day

of April, 1907, at the opening of the Court on that day.

Fifth—In case, however, objections are filed to either of said supplemental and amended 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, January 31, 1907.

WALTER MULLER,
Chairman;
J. R. NUGENT,
Commissioners.

JOHN P. DUNN, Clerk, \$4.23

SUPREME COURT—SECOND DEPARTMENT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the construction of the new bridge over FLUSHING CREEK, between Jackson avenue, in the former Town of Newtown, and Broadway, in the former Town of Flushing, in the Borough of Queens, City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Appraisal in the above-entitled proceeding, do 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 or persons respectively entitled to or interested in the lands and 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 Estimate and Apportionment, at its office, Room 805, No. 272 Broadway, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same or any part thereof, may, within ten days after the first publication of this notice, February 15, 1907, file their objections, in writing, with us at our office, Room 401, No. 248 Broadway, in the Borough of Manhattan, in the City of New York; and we, the said Commissioners, will hear parties so objecting, at our said office, on the 28th day of February, 1907, at 3 o'clock in the afternoon of that day, and upon such subsequent days as may be found necessary.

Dated New York, February 14, 1907.
LUKE OTTEN,
GEORGE WALLACE,
W. W. GILLEN,
Commissioners.

JOSEPH M. SCHENCK, Clerk, \$15.27

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 BROOK AVENUE (although not yet named by proper authority), from Hatfield place to Charles avenue, in the Third Ward, Borough of Richmond, 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, 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 20th day of February, 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 Richmond, there to remain for and during the space of five days, as required by law.

Dated, Borough of Manhattan, New York, February 13, 1907.

DAVID B. VAN NAME,
WM. J. WELSH,
WM. A. GALLOWAY,
Commissioners.

JOHN P. DUNN, Clerk, \$13.19

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 easements for the use of the public for the purpose of constructing and maintaining sewers in TAPSCOTT STREET, from Blake avenue to East Ninety-eighth street; VIENNA AVENUE, from Sueddiker avenue to Hinesdale street and from Malta street to Williams avenue; MALTA STREET, from Vienna avenue to Wortman avenue, and WORTMAN AVENUE, from Malta street to New Jersey avenue, in the Twenty-sixth, Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT George S. Billings, Alexander S. Drescher and Edward J. Connolly were appointed by an order of the Supreme Court, made and entered the 4th day of February, 1907, Commissioners of Estimate, and the said George S. Billings was also appointed Commissioner of Assessment in the above-entitled proceeding.

Notice is also given that the above named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court House in the Borough of Brooklyn, The City of New York, on the 27th day of February, 1907, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter 17 of the Charter of The City of New York.

Dated, New York, Borough of Brooklyn, February 13, 1907.

WILLIAM B. ELLISON,
Corporation Counsel, \$13.25

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 SECOND STREET (although not yet named by proper authority), from St. John's avenue to Maryland avenue, in the Fourth Ward, Borough of Richmond, 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, 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 18th day of February, 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 Richmond, there to remain for and during the space of five days, as required by law.

Dated, Borough of Manhattan, New York, February 9, 1907.

FREDERICK S. MULLEN,
DAVID P. SCHWARTZ,
ARTHUR D. GREENFIELD,
Commissioners.

JOHN P. DUNN, Clerk, \$9.16

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 SECOND STREET (although not yet named by proper authority), from York avenue to Franklin avenue, in the First Ward, Borough of Richmond, 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, 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 18th day of February, 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 Richmond, there to remain for and during the space of five days, as required by law.

Dated, Borough of Manhattan, New York, February 9, 1907.

WILLIAM M. MULLEN,
EDWARD M. MULLER,
Commissioners.

JOHN P. DUNN, Clerk, \$9.16

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 in making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application thereto 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.